

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	AMAZON BUSINESS	0		42632	03/12/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42633	03/12/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42634	03/12/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42635	03/12/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42636	03/12/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42637	03/12/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42638	03/12/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42639	03/12/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42640	03/12/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42641	03/12/2019	ATLANTA	GA	30353	
	CAPED VISA	0		42591	02/08/2019	CAROL STRE	IL	60197	
	CAPED VISA	0		42592	02/08/2019	CAROL STRE	IL	60197	
	CAPED VISA	0		42656	03/12/2019	CAROL STRE	IL	60197	
	CAPED VISA	0		42657	03/12/2019	CAROL STRE	IL	60197	
	CAPED VISA	0		42658	03/12/2019	CAROL STRE	IL	60197	
	CDHD	0		42663	03/12/2019	BOISE	ID	83704	
	CDHD	0		42664	03/12/2019	BOISE	ID	83704	
	DUNKLEY MUSIC	0		42681	03/12/2019	MERIDIAN	ID	83646	
	FOOD SERVICES OF AME	0		42692	03/12/2019	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		42693	03/12/2019	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		42725	03/12/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		42726	03/12/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		42727	03/12/2019	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		42739	03/12/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		42740	03/12/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		42741	03/12/2019	DENVER	CO	80271	
	NAPA AUTO PARTS	0		42748	03/12/2019	CALDWELL	ID	83605	
	NAPA AUTO PARTS	0		42749	03/12/2019	CALDWELL	ID	83605	
	OFFICE DEPOT	0		42759	03/12/2019	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		42760	03/12/2019	CINCINNATI	OH	45263	
	REGENCE BLUESHIELD O	0		42618	02/25/2019	PORTLAND	OR	97208	
	SHRED-IT USA	0		42779	03/12/2019	CHICAGO	IL	60673	
	VALLEY OFFICE SYSTEM	0		42801	03/12/2019	IDAHO FALL	ID	83401	
100	ETC LITE, LLC	2,351	1095-C PROCESSING, REPORTING, PRINTING AND SHIPPING	42686	03/12/2019	SAN ANTONI	TX	78232	100 E 512000 240 000 000
100	VALLEY OFFICE SYSTEM	465	Printer Services from Valley Office Systems	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000

<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	VALLEY OFFICE SYSTEM	949	Printers	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
100	VALLEY OFFICE SYSTEM	528	Invoice # AR702104	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	1,724	School Printers Expenses - for 2 color printers and 12 black and white printers. DO NOT FAX	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	1,464	Printer Service through 12-31-2019	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
100	VALLEY OFFICE SYSTEM	2,667	Silver Trail Printer Expenses	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	BRAZEE, JENNIFER	100	CLASSROOM SUPPLY REIMBURSEMENT	42652	03/12/2019	KUNA	ID	83634	100 E 512000 410 000 000
100	CLARKE, KAREN	100	CLASSROOM SUPPLY REIMBURSEMENT	42667	03/12/2019	BOISE	ID	83709	100 E 512000 410 000 000
100	HOLMES, MARY	100	CLASSROOM SUPPLY REIMBURSEMENT	42707	03/12/2019	KUNA	ID	83634	100 E 512000 410 000 000
100	LEGER, STEPHANIE	100	CLASSROOM SUPPLY REIMBURSEMENT	42730	03/12/2019	KUNA	ID	83634	100 E 512000 410 000 000
100	LOPEZ, EMMELIA	100	CLASSROOM SUPPLY REIMBURSEMENT	42735	03/12/2019	BOISE	ID	83716	100 E 512000 410 000 000
100	MARTIN, CONRAD	100	CLASSROOM SUPPLY REIMBURSEMENT	42736	03/12/2019	FRUITLAND	ID	83619	100 E 512000 410 000 000
100	SAUNDERS, ERIN	100	CLASSROOM SUPPLY REIMBURSEMENT	42777	03/12/2019	BOISE	ID	83706	100 E 512000 410 000 000
100	UPS STORE	21	Printing 15 Kinder posters and 5 spanish Kinder posters	42800	03/12/2019	KUNA	ID	83634	100 E 512000 410 000 021
100	UPS STORE	4	Printing 15 Kinder posters and 5 spanish Kinder posters	42800	03/12/2019	KUNA	ID	83634	100 E 512000 410 000 021
100	AMAZON BUSINESS	58	Supplies for the office	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	CAXTON PRINTERS LTD	166	Mid Year Supplies - Paper	42662	03/12/2019	CALDWELL	ID	83605	100 E 512000 410 101 000
100	OFFICE DEPOT	91	Mid Year Supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000

<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>
			Jorgensen						
100	OFFICE DEPOT	75	Mid Year Supplies -	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Ferdinand						
100	OFFICE DEPOT	2	Mid Year Supplies -	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Forrey						
100	OFFICE DEPOT	54	Mid Year Supplies -	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Forrey						
100	OFFICE DEPOT	28	Mid Year Supplies -	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Forrey						
100	OFFICE DEPOT	4	Mid Year Supplies -	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Forrey						
100	OFFICE DEPOT	46	Mid Year Supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			McMorrow						
100	OFFICE DEPOT	68	Mid Year Supplies -	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Peet						
100	OFFICE DEPOT	11	Mid Year Supplies -	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Sanders						
100	OFFICE DEPOT	85	Mid Year Supplies -	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Office						
100	OFFICE DEPOT	18	Mid Year Supplies -	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Forrey						
100	SHRED-IT USA	24	Shredding Services	42780	03/12/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
			Invoice Date						
			01/31/19						
100	AMAZON BUSINESS	15	Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 101 170
100	AMAZON BUSINESS	30	Equipment	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 101 170
100	CAPED VISA	645	Kim Sutton Training	42593	02/08/2019	CAROL STRE	IL	60197	100 E 512000 410 101 999
			for 2nd Grade						
			Team/Schoolwide						
			Goals						
100	CAPED VISA	700	3rd Grade SIP 10	42659	03/12/2019	CAROL STRE	IL	60197	100 E 512000 410 101 999
			Days to						
			Multiplication						
			Class Set						
100	SHRED-IT USA	24	Shredding	42780	03/12/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	AMAZON BUSINESS	352	Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 102 170
100	CAPED VISA	27	replacementlaptopkey	42659	03/12/2019	CAROL STRE	IL	60197	100 E 512000 410 102 170
			s.com (Chromebook						
			Keys)						

<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	CAPED VISA	21	easykeys.com - file cabinet key replacements	42593	02/08/2019	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	OFFICE DEPOT	178	general supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	22	classroom supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	24	general office supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	23	general office supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	662	general office supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	SHRED-IT USA	24	shred-it - invoice # 8126533174	42780	03/12/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
100	CAPED VISA	27	replacementlaptopkeys.com (Chromebook Keys)	42593	02/08/2019	CAROL STRE	IL	60197	100 E 512000 410 103 170
100	AMAZON BUSINESS	11	Special Ed Classroom supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	5	School iPad replacements	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	13	School iPad replacements	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	30	ERR Classroom Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	55	Bags for popcorn	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	65	US Flags for new classrooms	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	205	School Laminating Film	42675	03/12/2019	MERIDIAN	ID	83642	100 E 512000 410 105 000
100	OFFICE DEPOT	35	Lisa Uitdewilligenwood's class supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	8	Lisa Uitdewilligenwood's class supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	41	2nd Grade Classroom Supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	SHRED-IT USA	24	Shred-it Service Charge	42780	03/12/2019	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>
100	SHRED-IT USA	24	SHRED SERVICES 1-16-19	42780	03/12/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	PC PARTS PLUS LLC	50	Supplies	42764	03/12/2019	LAKELAND	MN	55043	100 E 512000 410 106 170
100	AMAZON BUSINESS	59	Silver Trail ERR Supplies-Spalding	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	63	Silver Trail Classroom Supplies-Randall	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	19	Silver Trail PE Supplies-Kerbs	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	21	Silver Trail PE Supplies-Kerbs	42642	03/12/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	OFFICE DEPOT	168	Silver Trail Music Supplies-Edwards	42761	03/12/2019	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	RAYMOND GEDDES & COM	320	Silver Trail School Store and PBIS Incentives	42768	03/12/2019	BALTIMORE	MD	21206	100 E 512000 410 109 000
100	SHRED-IT USA	24	Silver Trail Document Shredding	42780	03/12/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	CAPED VISA	10	quikfixlaptopkeys.co m - Replacement keys	42659	03/12/2019	CAROL STRE	IL	60197	100 E 512000 410 109 170
100	SADDLEBACK EDUCATION	134	EL supplies - GO! Newcomers reading	42774	03/12/2019	COSTA MESA	CA	92626	100 E 512000 440 000 021
100	SAINT ALPHONSUS REGI	1,406	18.19 EAP: COUNSELING SERVICE FOR EMPLOYEES	42776	03/12/2019	BOISE	ID	83704	100 E 515000 240 000 001
100	VALLEY OFFICE SYSTEM	2,410	Printer Service	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 515000 312 202 000
100	VALLEY OFFICE SYSTEM	225	Building Printers Statement	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 515000 312 204 000
100	VALLEY OFFICE SYSTEM	1,793	KHS Printer expenses	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 515000 312 402 000
100	CAPED VISA	99	IPA Conference Registration (Paul Souza)	42659	03/12/2019	CAROL STRE	IL	60197	100 E 515000 313 202 000
100	VERIZON WIRELESS	90	2018.2019: CELL PHONE SERVICE FOR DISTRICT FEB 2019	42803	03/12/2019	DALLAS	TX	75266	100 E 515000 350 402 000
100	WEST ADA SCHOOL DIST	8,782	West Ada CTE	42805	03/12/2019	MERIDIAN	ID	83642	100 E 515000 370 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Tuition FY19						
100	MINIDOKA MEMORIAL HO	54	CPR Certification Cards for Health Professions	42746	03/12/2019	RUPERT	ID	83350	100 E 515000 370 000 070
100	AMAZON BUSINESS	17	Mailbox replacement flag	42642	03/12/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	NOBELUS LLC	420	Lamination rolls	42752	03/12/2019	NASHVILLE	TN	37230	100 E 515000 410 202 000
100	OFFICE DEPOT	33	Vault Supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	107	Vault Supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred Service	42780	03/12/2019	CHICAGO	IL	60673	100 E 515000 410 202 000
100	AMAZON BUSINESS	30	Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	80	Equipment	42764	03/12/2019	LAKELAND	MN	55043	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	30	Equipment	42764	03/12/2019	LAKELAND	MN	55043	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	80	Equipment	42764	03/12/2019	LAKELAND	MN	55043	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	40	Supplies	42764	03/12/2019	LAKELAND	MN	55043	100 E 515000 410 202 170
100	AMAZON BUSINESS	86	Office/Teacher supplies, pencils, index cards, tape	42642	03/12/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	15	EXPO CLEANER	42642	03/12/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	101	Expo Markers for Classroom Use	42642	03/12/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	CAXTON PRINTERS LTD	71	FMS Teacher Supplies-Constructio n Paper	42662	03/12/2019	CALDWELL	ID	83605	100 E 515000 410 204 000
100	KUNA HIGH SCHOOL	458	Reimbursement to SBAA Library account for rolls of paper purchased	42724	03/12/2019	KUNA	ID	83634	100 E 515000 410 402 000
100	OFFICE DEPOT	33	FRONT OFFICE supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred It	42780	03/12/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	PC PARTS PLUS LLC	25	Equipment	42764	03/12/2019	LAKELAND	MN	55043	100 E 515000 410 402 170
100	IDAHO DIGITAL LEARNI	225	C. Winchester - Alternative Re-Direct	42712	03/12/2019	BOISE	ID	83707	100 E 515000 440 000 000
100	VALLEY OFFICE SYSTEM	379	Print Services	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	CAROLINA BIOLOGICAL	279	Science Specimen	42660	03/12/2019	CHARLOTTE	NC	28260	100 E 517000 410 492 000
100	QUALITY ART INC	369	Art Supplies for Art Class- Please	42766	03/12/2019	BOISE	ID	83714A	100 E 517000 410 492 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			see attached 2 page order						
100	SHRED-IT USA	12	Shred Services	42780	03/12/2019	CHICAGO	IL	60673	100 E 517000 410 492 000
100	CAPED VISA	17	replacementlaptopkey s.com: Computer parts	42593	02/08/2019	CAROL STRE	IL	60197	100 E 517000 410 492 170
100	PC PARTS PLUS LLC	16	Supplies	42764	03/12/2019	LAKELAND	MN	55043	100 E 517000 410 492 170
100	PC PARTS PLUS LLC	35	Supplies	42764	03/12/2019	LAKELAND	MN	55043	100 E 517000 410 492 170
100	PC PARTS PLUS LLC	15	Supplies	42764	03/12/2019	LAKELAND	MN	55043	100 E 517000 410 492 170
100	IDAHO DIGITAL LEARNI	75	IDLA MATH COURSES	42712	03/12/2019	BOISE	ID	83707	100 E 517000 410 492 999
100	IDAHO DIGITAL LEARNI	450	IDLA MATH COURSES	42712	03/12/2019	BOISE	ID	83707	100 E 517000 410 492 999
100	IDAHO DIGITAL LEARNI	150	IDLA Classes for Kielty Keyes	42712	03/12/2019	BOISE	ID	83707	100 E 517000 410 492 999
100	IDAHO DIGITAL LEARNI	225	IDLA MATH COURSES	42712	03/12/2019	BOISE	ID	83707	100 E 517000 410 492 999
100	IDAHO DIGITAL LEARNI	1,125	IDLA MATH COURSES	42712	03/12/2019	BOISE	ID	83707	100 E 517000 410 492 999
100	AMAZON BUSINESS	258	SPED - OCCUPATIONAL THERAPY SUPPLIES FOR OT STUDENTS	42642	03/12/2019	ATLANTA	GA	30353	100 E 521000 410 000 000
100	DELEON, KATHRYN	32	SPED - PARKING REIMBURSEMENT FOR VISIT AT BSU - TRANSITION STUDENT PROGRAM	42679	03/12/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	FREIBURGHHAUS, SYDNEE	7	SPED - MILEAGE REIMBURSEMENT	42696	03/12/2019	NAMPA	ID	83686	100 E 521000 410 000 000
100	FRIENDS OF CHILDREN	412	GOLD STUDENTS PORTFOLIO LICENSES 2018-2019	42697	03/12/2019	BOISE	ID	83705	100 E 521000 410 000 000
100	OFFICE DEPOT	13	SPED - SUPPLIES FOR SUPPORT STAFF	42761	03/12/2019	CINCINNATI	OH	45263	100 E 521000 410 000 000
100	UPS STORE	13	SPED - RETURN PACKAGE	42800	03/12/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	ST LUKE'S HEALTH SYS	5,000	18.19 KHS ATHLETIC TRAINING SERVICES: DEC.2018 & JAN.2019	42783	03/12/2019	BOISE	ID	83701	100 E 531000 310 000 000
100	ST LUKE'S HEALTH SYS	2,500	18.19 KHS ATHLETIC TRAINING SERVICES CONTRACT	42783	03/12/2019	BOISE	ID	83701	100 E 531000 310 000 000
100	AMAZON BUSINESS	105	ccr text books for	42642	03/12/2019	ATLANTA	GA	30353	100 E 611000 110 402 027

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Eng. 102						
100	AMAZON BUSINESS	90	ccr text books for	42642	03/12/2019	ATLANTA	GA	30353	100 E 611000 110 402 027
			Eng. 102						
100	AMAZON BUSINESS	24	ccr text books for	42642	03/12/2019	ATLANTA	GA	30353	100 E 611000 110 402 027
			Eng. 102						
100	AMAZON BUSINESS	43	ccr text books for	42642	03/12/2019	ATLANTA	GA	30353	100 E 611000 110 402 027
			Eng. 102						
100	UPS STORE	125	CCR copy	42800	03/12/2019	KUNA	ID	83634	100 E 611000 240 402 027
100	AMAZON BUSINESS	191	CCR book read	42642	03/12/2019	ATLANTA	GA	30353	100 E 611000 280 402 027
100	FINCH, ANGELA	67	ANGIE FINCH Mileage	42691	03/12/2019	KUNA	ID	83634	100 E 611000 380 000 020
			Reimb - January and February 2019						
100	CITI BANK-VISA COSTC	90	NASN - PD for School Nurses	42627	03/01/2019	PHOENIX	AZ	85062	100 E 611000 390 000 020
100	NASN	125	Annual Membership - Teresa Berg	42751	03/12/2019	SILVER SPR	MD	20910	100 E 611000 390 000 020
100	AMAZON BUSINESS	14	CCR-Event Stamps	42642	03/12/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	BOISE STATE UNIVERSI	3,000	CCR BSU rental	42648	03/12/2019	BOISE	ID	83725	100 E 611000 410 402 027
100	CAPED VISA	25	CCR-January 22	42593	02/08/2019	CAROL STRE	IL	60197	100 E 611000 410 402 027
			Event- Gift Cards						
100	CAPED VISA	25	CCR-January 22	42593	02/08/2019	CAROL STRE	IL	60197	100 E 611000 410 402 027
			Event- Gift Cards						
100	CAPED VISA	25	CCR-January 22	42593	02/08/2019	CAROL STRE	IL	60197	100 E 611000 410 402 027
			Event- Gift Cards						
100	CAPED VISA	25	CCR-January 22	42593	02/08/2019	CAROL STRE	IL	60197	100 E 611000 410 402 027
			Event- Gift Cards						
100	CAPED VISA	25	CCR-January 22	42593	02/08/2019	CAROL STRE	IL	60197	100 E 611000 410 402 027
			Event- Gift Cards						
100	CAPED VISA	2,238	CCR January 22	42593	02/08/2019	CAROL STRE	IL	60197	100 E 611000 410 402 027
			Ready Sey High School OLIVE GARDEN						
100	ICDA-ID CAREER DEVEL	90	ccr registration	42708	03/12/2019	BOISE	ID	83719	100 E 611000 410 402 027
100	ICDA-ID CAREER DEVEL	120	ccr registration	42708	03/12/2019	BOISE	ID	83719	100 E 611000 410 402 027
100	UPS STORE	48	CCR-Printing	42800	03/12/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	ALL IN PHYSICAL THER	893	CONTRACTED PHYSICAL THERAPY SERVICES	42631	03/12/2019	MERIDIAN	ID	83646	100 E 616000 310 000 000
100	CATANA SCHOOL PSYCHO	4,404	SPED - CONTRACTED PSYCHOLOGIST SERVICES	42661	03/12/2019	BOISE	ID	83713	100 E 616000 310 000 000

<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>
			01.17-02.12.19						
100	COMMUNITY PARTNERSHI	4,540	SPED - CONTRACTED BEHAVIOR SERVICES	42669	03/12/2019	BOISE	ID	83713	100 E 616000 310 000 000
100	FAMILY COUNSELING SE	380	SPED - CONTRACTED BEHAVIOR SERVICES	42687	03/12/2019	MERIDIAN	ID	83646	100 E 616000 310 000 000
			12.14.18-01.18.19						
100	FOUTZ, MICHAEL	200	MONTHLY PHYSICIAN'S REFERRALS	42695	03/12/2019	KUNA	ID	83634	100 E 616000 310 000 000
100	HEARING AND COMMUNIC	263	SPED - FEBRUARY PRESCHOOL HEARING SCREENING	42703	03/12/2019	HORSESHOE	ID	83629	100 E 616000 310 000 000
100	HOCEVAR, TRACEY	2,291	CONTRACTED PSYCHOLOGIST SERVICES	42705	03/12/2019	MERIDIAN	ID	83642	100 E 616000 310 000 000
100	JANELLE STAUFFER, LC	400	SPED - BEHAVIOR - TRAUMA INFORMED SCHOOLS TRAINING	42718	03/12/2019	NAMPA	ID	83686	100 E 616000 310 000 000
100	STAR AUTISM SUPPORT	200	SPED - STAR TRAINING WORKSHOP FOR ERR TEACHER	42785	03/12/2019	PORTLAND	OR	97225	100 E 616000 310 000 000
100	MAXSCHOLAR LLC	295	Professional Development - Max Scholar webinar	42738	03/12/2019	AVENTURA	FL	33160	100 E 621000 310 000 025
100	NORTHWEST NAZARENE U	660	New Teacher PD Course	42755	03/12/2019	NAMPA	ID	83686	100 E 621000 310 000 025
100	DAVIS, KATIE	25	Mileage reimb - Assessment proctor	42676	03/12/2019	KUNA	ID	83634	100 E 621000 380 000 200
100	WEST ADA SCHOOL DIST	812	Test processing fees for DWA participants	42805	03/12/2019	MERIDIAN	ID	83642	100 E 621000 410 000 025
100	AMAZON BUSINESS	15	DO/Support Svcs/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 621000 410 000 200
100	AMAZON BUSINESS	9	DO/Support Svcs/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 621000 410 000 200
100	AMAZON BUSINESS	0	DO/Support Svcs/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 621000 410 000 200
100	AMAZON BUSINESS	0	DO/Support Svcs/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 621000 410 000 200
100	AMAZON BUSINESS	2	DO/Support	42642	03/12/2019	ATLANTA	GA	30353	100 E 621000 410 000 200

<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>
			Svcs/Supplies						
100	KUNA SCHOOLS FOOD SE	22	\$22.00:DO:POLICE OFFICER LUNHCES	0	03/12/2019	KUNA	ID	83634	100 E 632000 310 000 000
100	VALLEY OFFICE SYSTEM	568	18.19 PRINTER SERVICE CHARGES SUPPORT SERVICES AND DO	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT FEB 2019	42803	03/12/2019	DALLAS	TX	75266	100 E 632000 350 000 000
100	KUNA SCHOOLS FOOD SE	87	\$86.65:DO:SUPERINTEN DENT BREAKFAST	0	03/12/2019	KUNA	ID	83634	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	39	18.19 SUPPORT SERVICES WATER DISPENSER	42795	03/12/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	23	18.19 SUPPORT SERVICES WATER DISPENSER	42795	03/12/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	IDAHO STATE DEPARTME	3,000	FOR KUNA SCHOOL DIST ACCT: Escrow account for fingerprint background check	42714	03/12/2019	BOISE	ID	83720	100 E 651000 310 000 000
100	PRIMARY HEALTH MEDIC	75	18.19 WORKMAN'S COMP ESCREEN FOR OCC HEALTH	42765	03/12/2019	BOISE	ID	83719	100 E 651000 310 000 000
100	SHRED-IT USA	24	18.19 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	42780	03/12/2019	CHICAGO	IL	60673	100 E 651000 310 000 000
100	COMPREHENSIVE EDUCAT	504	Admin PD - ACES and Trauma Informed Practice in Schools	42599	02/14/2019	BOISE	ID	83709	100 E 651000 313 000 000
100	COMPREHENSIVE EDUCAT	504	Admin PD - ACES and Trauma Informed Practice in Schools	42670	03/12/2019	BOISE	ID	83709	100 E 651000 313 000 000
100	PRIMARY HEALTH MEDIC	25	18.19 WORKMAN'S COMP ESCREEN FOR OCC HEALTH	42765	03/12/2019	BOISE	ID	83719	100 E 651000 314 000 000

<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	WHITE PETERSON	1,143	18.19 LEGAL SERVICES FOR DISTRICT ACCT 25723.003	42807	03/12/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	WHITE PETERSON	388	18.19 LEGAL SERVICES FOR DISTRICTACCT 25723.004	42807	03/12/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	WHITE PETERSON	0	18.19 LEGAL SERVICES FOR DISTRICT ACCT 25723.000	42807	03/12/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	AMAZON BUSINESS	10	DO/Support Svcs/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	6	DO/Support Svcs/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	8	AP STAMP	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	8	AP STAMP	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	20	PLANNERS	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	14	DO/Communications/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	102	DO/Communications/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	716	Instructional Coaches - books/supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	0	DO/Support Svcs/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	0	DO/Support Svcs/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	-7	DO/Support Svcs/Supplies	42642	03/12/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	148	DO/Support Svcs/Supplies	42627	03/01/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	6	DO/Support Svcs/Supplies DISPUTED-WILL CREDIT NEXT STATEMENT	42627	03/01/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000

<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>
100	KUNA CHAMBER OF COMM	10	18.19 KUNA CHAMBER MEETINGS	42722	03/12/2019	KUNA	ID	83634	100 E 651000 410 000 000
100	KUNA CHAMBER OF COMM	50	18.19 KUNA CHAMBER MEETINGS	42722	03/12/2019	KUNA	ID	83634	100 E 651000 410 000 000
100	OFFICE VALUE	14	AP OFFICE SUPPLIES	42762	03/12/2019	MERIDIAN	ID	83642	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	1,866	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	959	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	17	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	1,133	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	8	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	6,511	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	55	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,746	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,679	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	3,089	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	12,809	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	8	18.19 ELECTRICAL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 204 000

<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>
			USAGE -PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	2,198	18.19 ELECTRICAL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	13,369	18.19 ELECTRICAL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 402 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	916	18.19 ELECTRICAL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 492 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	421	18.19 ELECTRICAL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 600 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 331 700 000
			USAGE FOR DISTRICT -MAIN BILL						
100	INTERMOUNTAIN GAS CO	412	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	1,389	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	1,112	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	1,629	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	995	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	1,464	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	282	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	1,032	18.19 NATURAL GAS	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 204 000

<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>
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	289	18.19 NATURAL GAS	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	3,738	2018.2019: NATURAL GAS SERVICES: KUNA HIGH SCHOOL	42716	03/12/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	337	18.19 NATURAL GAS	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	886	18.19 NATURAL GAS	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 600 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS	42597	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	39	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	4	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42713	03/12/2019	SEATTLE	WA	98124	100 E 661000 334 000 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	243	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	636	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	732	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	848	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	350	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	548	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	809	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,373	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	787	18.19 SEWER/GARBAGE	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 204 000

<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>
			FEEES FOR DISTRICT						
100	CITY OF KUNA	1,565	18.19 SEWER/GARBAGE	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 290 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	3,309	18.19 SEWER/GARBAGE	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 402 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	96	18.19 SEWER/GARBAGE	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 600 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	42666	03/12/2019	KUNA	ID	83634	100 E 661000 334 700 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	6,242	18.19 SEWER/GARBAGE	42666	03/12/2019	KUNA	ID	83634	100 E 661000 335 000 000
			FEEES FOR DISTRICT						
100	VERIZON WIRELESS	196	2018.2019: CELL PHONE SERVICE FOR DISTRICT FEB 2019	42803	03/12/2019	DALLAS	TX	75266	100 E 661000 350 000 000
			DISTRICT INTERNET SERVICE CHARGES						
100	FATBEAM, LLC	2,600	2018.2019: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	42688	03/12/2019	COEUR D AL	ID	83814	100 E 661000 351 000 000
			2018.2019: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT						
100	LEVEL 3 COMMUNICATIO	810	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	42732	03/12/2019	DENVER	CO	80291	100 E 661000 351 000 000
			18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT						
100	THE MURRAY GROUP COB	3,394	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	42790	03/12/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT						
100	THE MURRAY GROUP COB	60	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	42790	03/12/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			EW: EXTENTSON CORDS						
100	ELECTRICAL WHOLESALE	194	WCP: Vac parts	42685	03/12/2019	IDAHO FALL	ID	83405	100 E 661000 390 000 000
			WCP: Vac parts						
100	WEST COAST PAPER COM	770	WCP: Vac parts	42806	03/12/2019	SEATTLE	WA	98124	100 E 661000 390 000 000
			WCP: Vac parts						
100	WEST COAST PAPER COM	1,040	WCP: Vac parts	42806	03/12/2019	SEATTLE	WA	98124	100 E 661000 390 000 000
			WCP: Vac parts						
100	WEST COAST PAPER COM	147	Amazon: Sticky traps	42806	03/12/2019	SEATTLE	WA	98124	100 E 661000 390 000 000
			Amazon: Sticky traps						
100	AMAZON BUSINESS	50	BRADY: Paper products, gloves	42642	03/12/2019	ATLANTA	GA	30353	100 E 661000 410 000 000
			BRADY: Paper products, gloves						
100	BRADY INDUSTRIES	836	BRADY: Paper products, gloves	42651	03/12/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
			BRADY: Paper products, gloves						
100	BRADY INDUSTRIES	3,908	Brady: Huck towels	42651	03/12/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
			Brady: Huck towels						
100	BRADY INDUSTRIES	75	Waxie: detergent &	42651	03/12/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
			Waxie: detergent &						
100	WAXIE SANITARY SUPPL	143		42804	03/12/2019	LOS ANGELE	CA	90074	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>
			huck towels						
100	WAXIE SANITARY SUPPL	13	Waxie: detergent & huck towels	42804	03/12/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	89	Waxie: detergent & huck towels	42804	03/12/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	495	WCP: HANDSOAP	42806	03/12/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	495	WCP: HANDSOAP	42806	03/12/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	ROMAN ROOFS INC	325	Roman: Roof Repairs Old Gym	42772	03/12/2019	BOISE	ID	83709	100 E 664000 310 000 000
100	THYSSENKRUPP ELEVATO	1,223	Thyssenkrupp: KHS Elevator repair	42792	03/12/2019	ATLANTA	GA	31193	100 E 664000 310 000 000
100	VERIZON WIRELESS	398	2018.2019: CELL PHONE SERVICE FOR DISTRICT FEB 2019	42803	03/12/2019	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	30	Amazon: Caution Automatic Door Sticker, wall clocks	42642	03/12/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	53	Amazon: Caution Automatic Door Sticker, wall clocks	42642	03/12/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	8	Amazon: Caution Automatic Door Sticker, wall clocks	42642	03/12/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	87	Amazon: printer ink	42642	03/12/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	48	Amazon: Closed for Maint sign	42642	03/12/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	118	Amazon: filter bottles KMS	42642	03/12/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	33	Big Sky: Maintenance	42645	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	CAPED VISA	180	CapEd: Mcmillian electric motors	42659	03/12/2019	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	DECKER EQUIPMENT, IN	201	Decker: warehouse items	42678	03/12/2019	VASSAR	MI	48768	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	1,387	EW: Ballasts & lens	42685	03/12/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	81	EW: Ballasts & lens	42685	03/12/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	ELECTRICAL WHOLESale	89	EW: FMS Scoreboard lamps	42685	03/12/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	213	EW: Ag shop doors	42685	03/12/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	67	Ferguson: KMS G/BAR	42690	03/12/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	100	Johnstone: Regulators CPE & REED	42719	03/12/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	43	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Maintenance	42728	03/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	4	NAPA: Fuse	42750	03/12/2019	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	12	NAPA: HVAC units	42750	03/12/2019	CALDWELL	ID	83605	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	OFFICE DEPOT	46	Office Depot: Trip board supplies - office supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 664000 410 000 000
100	OFFICE DEPOT	20	Office Depot: Trip board supplies - office supplies	42761	03/12/2019	CINCINNATI	OH	45263	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	2,068	BOND? Sigler: KMS class unit	42773	03/12/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	792	BOND? Sigler: KMS class unit	42773	03/12/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	396	Sigler: Reed Inducer motor	42773	03/12/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	TRANE PARTS CENTER	318	Trane: Transportation Unit Heaters	42794	03/12/2019	CHICAGO	IL	60693	100 E 664000 410 000 000
100	WAXIE SANITARY SUPPL	589	WAXIE: DISTILLED WATER, VAC BAGS	42804	03/12/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	WEST COAST PAPER COM	686	WCP: Ice Melt	42806	03/12/2019	SEATTLE	WA	98124	100 E 664000 410 000 000
100	CORWIN FORD	349	Corwin: VAN02 2009 window repair	42672	03/12/2019	NAMPA	ID	83687	100 E 664000 420 000 171
100	LES SCHWAB TIRE-KUNA	22	Les Schwab: Forklift tire	42731	03/12/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	NAPA AUTO PARTS	-6	Napa: DV04 Parts FROM PO 6201617355	42750	03/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	42	NAPA: Pulley for DV5	42750	03/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	32	Napa: DV04 Parts	42750	03/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	136	NAPA: DV repair	42750	03/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	ROCKY MOUNTAIN TURF.	7,230	RMT: Big Jake Mower repair	42771	03/12/2019	SALT LAKE	UT	84157	100 E 665000 310 000 000
100	MERIDIAN TRANSFER	302	Meridian Transfer: Dump truck	42744	03/12/2019	DALLAS	TX	75267	100 E 665000 410 000 000
100	NUTRIEN AG SOLUTIONS	570	CPS: Caseron	42757	03/12/2019	CALDWELL	ID	83605	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	30,407	2018.2019: SRO SERVICES: ADA COUNTY SHERIFF FEB. 2019	42594	02/11/2019	BOISE	ID	83704	100 E 667000 310 000 003
100	GSI-GATEKEEPER SYSTE	3,629	BUS CAMERA SYSTEMS	42700	03/12/2019	SUMAS	WA	98295	100 E 667000 410 000 003
100	TAPCO-TRAFFIC & PARK	249	Crossing Guard	42787	03/12/2019	BROWN DEER	WI	53223	100 E 667000 410 000 003

<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>
			blinker paddles						
100	MINERT & ASSOCIATES	190	MARCH 2019 MONTHLY PO-DRUG	42745	03/12/2019	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	CAPED VISA	76	TRAINING (BUYING AT DOMINO'S PIZZA)	42593	02/08/2019	CAROL STRE	IL	60197	100 E 681000 313 000 650
100	CAPED VISA	199	NAPT 2019 LED WEBINAR 2/13/2019	42659	03/12/2019	CAROL STRE	IL	60197	100 E 681000 313 000 650
100	UNIFIRST CORPORATION	99	18.19 YEARLY PO FOR UNI FIRST SERVICES	42797	03/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	128	18.19 YEARLY PO FOR UNI FIRST SERVICES	42797	03/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	0	CREDIT ENTIRE INV \$128.17 DUE TO OVER CHARGE ON PREVIOUS INVOICES. PER BW IN TRANSPORTATION	42797	03/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	0	18.19 YEARLY PO FOR UNI FIRST SERVICES CREDIT ENTIRE INVOICE	42797	03/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	SMITH POWER PRODUCTS	432	TRANNY WORK BUS 35	42781	03/12/2019	SALT LAKE	UT	84127	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	2,150	BUS 43 BODY REPAIR	42793	03/12/2019	KUNA	ID	83634	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42713	03/12/2019	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	545	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42713	03/12/2019	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42597	02/12/2019	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	121	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42597	02/12/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	13	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42666	03/12/2019	KUNA	ID	83634	100 E 681000 334 000 650

<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	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT FEB 2019	42803	03/12/2019	DALLAS	TX	75266	100 E 681000 350 000 650
100	OFFICE DEPOT	23	OFFICE SUPPLY-ROLODEX	42761	03/12/2019	CINCINNATI	OH	45263	100 E 681000 410 000 000
100	AMAZON BUSINESS	15	MAGNETIC WHITEBOARD SHEET-BUS SIGNS	42642	03/12/2019	ATLANTA	GA	30353	100 E 681000 410 000 650
100	AMAZON BUSINESS	12	MAGNETIC WHITEBOARD SHEET BUS SIGNS	42642	03/12/2019	ATLANTA	GA	30353	100 E 681000 410 000 650
100	UNITED OIL	13,736	2018.2019: FUEL CHARGES: GAS AND DIESEL	42798	03/12/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
100	COMMERCIAL TIRE INC	17	TIRE DISPOSAL	42668	03/12/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	932	TIRES DRIVE RECAP, TIRE CHANGE, VALVE STEM	42668	03/12/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	1,859	RIMS/POWER COAT	42668	03/12/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	1,472	DRIVE-RECAP TIRES	42668	03/12/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	46	PARK LAMP, VALVE	42653	03/12/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	74	PARK LAMP, VALVE	42653	03/12/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	233	MUFFLER HANGERS	42702	03/12/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	KUNA LUMBER INC	5	FEBRUARY 2019 MONTHLY PO	42728	03/12/2019	KUNA	ID	83634	100 E 681000 425 000 685
100	LAWSON PRODUCTS INC.	298	SCREWS/BOLTS	42729	03/12/2019	CHICAGO	IL	60680	100 E 681000 425 000 685
100	NAPA AUTO PARTS	11	FEBRUARY 2019 BUSES MONTHLY PO	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	11	FEBRUARY 2019 -SHOP MONTHLY PO	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	11	FEBRUARY 2019-SHOP MONTHLY PO	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-11	FEBRUARY 2019 -SHOP MONTHLY PO	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-11	FEBRUARY 2019 -SHOP MONTHLY PO	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	11	FEBRUARY 2019 -BUSES MONTHLY PO	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	11	FEBRUARY 2019 -BUSES MONTHLY PO	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	29	FEBRUARY 2019	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685

<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>
			-BUSES MONTHLY PO						
100	NAPA AUTO PARTS	50	FEBRUARY 2019	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			-BUSES MONTHLY PO						
100	NAPA AUTO PARTS	133	FEBRUARY 2019	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			-BUSES MONTHLY PO						
100	NAPA AUTO PARTS	14	FEBRUARY 2019 -SHOP	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			MONTHLY PO						
100	NAPA AUTO PARTS	199	FEBRUARY 2019	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			-BUSES MONTHLY PO						
100	NAPA AUTO PARTS	85	FEBRUARY 2019	42750	03/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			-BUSES MONTHLY PO						
100	SAFETY KLEEN	215	THERMO FLUIDS	42775	03/12/2019	DALLAS	TX	75265	100 E 681000 425 000 685
			SERVICE: SERVICE						
			PARTS						
			WASHER-BILLING ACCT						
			KU10544						
100	SMITH POWER PRODUCTS	-67	SWITCH/WIRES/FILTER	42781	03/12/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	704	TCM/ TCM PROGRAM	42781	03/12/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	337	Thermo Fluid -	42791	03/12/2019	PASADENA	CA	91109	100 E 681000 425 000 685
			Antifreeze and						
			washer fluid						
100	UNITED SITE SERVICES	108	RESTROOM, WEEKLY	42799	03/12/2019	PHOENIX	AZ	85072	100 E 681000 490 000 000
			SERVICE, EEC						
			-1/7/19-2/3/19						
100	HOLIDAY MOTOR COACH	697	KMS 7TH GD BB -@	42706	03/12/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
			MIDDLETON						
			2/11/2019-TRIP						
			7001819341						
100	HOLIDAY MOTOR COACH	697	8TH KMS BBB @	42706	03/12/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
			EMMETT						
			MS-TRIP#18190339-2/6						
			/19						
100	HOLIDAY MOTOR COACH	697	KHS BBB @ MIDDLETON	42706	03/12/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
			HS-TRIP#18190286-2/8						
			/19						
100	HOLIDAY MOTOR COACH	762	7 FMS BB @ MT	42706	03/12/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
			HOME-PO#18190391						
			2/19/19						
100	BRADSHAW, JIM	23	MEAL PER DIEM	42650	03/12/2019	KUNA	ID	83634	100 E 682000 380 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			2/2/19-CHEER @ CAPITOL 1 BREAKFAST/ 1 LUNCH						
100	CANTRELL, TEALA	22	MEAL PER DIEM	42655	03/12/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	CANTRELL, TEALA	23	PHILHARMONIC @ NNU BASKETBALL @ ST IGNATIUS-2/11/19	42655	03/12/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	CANTRELL, TEALA	23	PER DIEM BB @ LONESTAR MS-2/21/19	42655	03/12/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	CANTRELL, TEALA	23	PER DIEM-MS BB @ WEST MS 2/25/19	42655	03/12/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	SHAKLEE, MONIQUE	23	MEAL PER DIEM-HSBB @ RIDGEVUE HS-2/19/19	42778	03/12/2019	BOISE	ID	83709	100 E 682000 380 000 000
100	SHAKLEE, MONIQUE	23	PER DIEM 2/27/2019 MS BB @ VALLIVUE MS TRIP#18190345	42778	03/12/2019	BOISE	ID	83709	100 E 682000 380 000 000
100	SPARKMAN, RAY	70	FEBRUARY PER DIEM	42782	03/12/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	SPARKMAN, RAY	12	JANUARY MEAL PER DIEM-1/26/19 KHS BB @ RIDGEVIEW	42782	03/12/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	UNITED OIL	97	Fuel card - White buses Rexburg	42798	03/12/2019	CALDWELL	ID	83606	100 E 683000 421 000 000
100	UNITED OIL	442	2018.2019: FUEL CHARGES: GAS AND DIESEL	42798	03/12/2019	CALDWELL	ID	83606	100 E 683000 421 000 000
100	VALLEY OFFICE SYSTEM	179	Printer	42802	03/12/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VERIZON WIRELESS	327	2018.2019: CELL PHONE SERVICE FOR DISTRICT FEB 2019	42803	03/12/2019	DALLAS	TX	75266	100 E 691000 350 000 000
100	BOYUM, SONDA	15	Parking REIMBURSEMENT	42649	03/12/2019	CALDWELL	ID	83607	100 E 691000 380 000 000
100	LONG, JEFF	15	Parking REIMBURSE	42734	03/12/2019	NAMPA	ID	83686	100 E 691000 380 000 000
100	KAMI	2,475	Software	42720	03/12/2019	WALNUT	CA	91789	100 E 691000 460 000 000
100	EFTPS	104,149	Payroll accrual	201800059	02/25/2019				100 L 218100 000 000 000
100	EFTPS	24,358	Payroll accrual	201800059	02/25/2019				100 L 218100 000 000 000
100	EFTPS	104,149	Payroll accrual	201800059	02/25/2019				100 L 218100 000 000 000
100	EFTPS	24,358	Payroll accrual	201800059	02/25/2019				100 L 218100 000 000 000
100	EFTPS	-278	Payroll accrual	201800061	02/25/2019				100 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	EFTPS	-65	Payroll accrual	201800061	02/25/2019				100 L 218100 000 000 000
100	EFTPS	-278	Payroll accrual	201800061	02/25/2019				100 L 218100 000 000 000
100	EFTPS	-65	Payroll accrual	201800061	02/25/2019				100 L 218100 000 000 000
100	EFTPS	263	Payroll accrual	201800063	02/25/2019				100 L 218100 000 000 000
100	EFTPS	62	Payroll accrual	201800063	02/25/2019				100 L 218100 000 000 000
100	EFTPS	263	Payroll accrual	201800063	02/25/2019				100 L 218100 000 000 000
100	EFTPS	62	Payroll accrual	201800063	02/25/2019				100 L 218100 000 000 000
100	EFTPS	3,765	Payroll accrual	201800059	02/25/2019				100 L 218200 000 000 000
100	EFTPS	99,430	Payroll accrual	201800059	02/25/2019				100 L 218200 000 000 000
100	EFTPS	-296	Payroll accrual	201800061	02/25/2019				100 L 218200 000 000 000
100	EFTPS	268	Payroll accrual	201800063	02/25/2019				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	1,628	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	30,884	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	-83	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	68	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	112,300	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	24,204	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	19,250	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	187,852	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-313	Payroll accrual	201800060	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-53	Payroll accrual	201800060	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-521	Payroll accrual	201800060	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	313	Payroll accrual	201800062	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	53	Payroll accrual	201800062	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	521	Payroll accrual	201800062	02/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	242	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,363	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	438	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	989	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	5,151	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	-103	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	-36	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	103	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	36	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	36	Adjustment	42605	02/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	334	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	DELTA DENTAL OF IDAH	2,529	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	968	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,381	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,990	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	17	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	-127	Adjustment	42607	02/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,512	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	7,574	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,161	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	14,514	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	9,242	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,511	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	953	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	5,443	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,031	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	791	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	527	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	197,700	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	42,725	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	966	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	-439	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	237	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	439	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	586	Adjustment	42619	02/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	734	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	276	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	21	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	349	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,657	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	15	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-15	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-6	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	15	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Adjustment	42623	02/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	104	Payroll accrual	42615	02/25/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	UNITED HERITAGE LTD	2,385	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	22	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,350	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	38	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-5	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	5	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	13	Adjustment	42622	02/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,807	Payroll accrual	42620	02/25/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	TSA CONSULTING GROUP	-100	Payroll accrual	42620	02/25/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	TSA CONSULTING GROUP	100	Payroll accrual	42620	02/25/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	83	Payroll accrual	42604	02/25/2019	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,338	Payroll accrual	42611	02/25/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	-60	Payroll accrual	42611	02/25/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	60	Payroll accrual	42611	02/25/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	AFLAC	124	Payroll accrual	42600	02/25/2019	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	145	Payroll accrual	42603	02/25/2019	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,648	Payroll accrual	42601	02/25/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	634	Payroll accrual	42601	02/25/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	42602	02/25/2019	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,129	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,660	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	42609	02/25/2019	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	448	Payroll accrual	42610	02/25/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	200	Payroll accrual	42613	02/25/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,715	Payroll accrual	42614	02/25/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	1,000	Payroll accrual	42614	02/25/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	422	Payroll accrual	42616	02/25/2019	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	189	Payroll accrual	42617	02/25/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,266	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,318	Payroll accrual	42625	02/25/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	-125	Payroll accrual	42625	02/25/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	125	Payroll accrual	42625	02/25/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	CAPED VISA	39	WALMART-Consumables	42659	03/12/2019	CAROL STRE	IL	60197	100 R 419300 000 202 000
			from grocery						
			storell materials						
			being purchased are						
			for our current						
			projects						
100	CAPED VISA	98	PVC pipe	42659	03/12/2019	CAROL STRE	IL	60197	100 R 419300 000 202 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT			
		AMOUNT	DESCRIPTION						NUMBER			
100	CALICO CREEK SUB #2	38	REIMBURSE FACILITY RENTAL FEE	42654	03/12/2019	BOISE	ID	83702	100 R 419900	000	204	120
234	DUNKLEY MUSIC	8,446	TLC Grant - Music instruments for KHS	42682	03/12/2019	MERIDIAN	ID	83646	234 E 540000	410	000	034
234	DUNKLEY MUSIC	-7,532	TLC Grant - Music instruments for KHS CREDIT MEMO RETURN TUBAS	42682	03/12/2019	MERIDIAN	ID	83646	234 E 540000	410	000	034
234	DUNKLEY MUSIC	668	TLC Grant - KMS music	42682	03/12/2019	MERIDIAN	ID	83646	234 E 540000	410	000	034
234	DUNKLEY MUSIC	35	TLC Grant - Music instruments for KHS	42682	03/12/2019	MERIDIAN	ID	83646	234 E 540000	410	000	034
234	DUNKLEY MUSIC	638	TLC Grant - KMS music	42682	03/12/2019	MERIDIAN	ID	83646	234 E 540000	410	000	034
234	DUNKLEY MUSIC	4,278	TLC Grant - Music instruments for KHS	42682	03/12/2019	MERIDIAN	ID	83646	234 E 540000	410	000	034
234	DUNKLEY MUSIC	500	TLC Grant - Music instruments for KHS	42682	03/12/2019	MERIDIAN	ID	83646	234 E 540000	410	000	034
234	DUNKLEY MUSIC	47	TLC Grant - KMS music	42682	03/12/2019	MERIDIAN	ID	83646	234 E 540000	410	000	034
234	AMAZON BUSINESS	57	Synergy supplies	42642	03/12/2019	ATLANTA	GA	30353	234 E 621000	410	000	011
234	AMAZON BUSINESS	27	Synergy supplies	42642	03/12/2019	ATLANTA	GA	30353	234 E 621000	410	000	011
234	AMAZON BUSINESS	40	Synergy supplies	42642	03/12/2019	ATLANTA	GA	30353	234 E 621000	410	000	011
234	AMAZON BUSINESS	89	Synergy supplies	42642	03/12/2019	ATLANTA	GA	30353	234 E 621000	410	000	011
234	AMAZON BUSINESS	33	Synergy supplies	42642	03/12/2019	ATLANTA	GA	30353	234 E 621000	410	000	011
241	UNITED OIL	139	2018.2019: FUEL CHARGES: GAS AND DIESEL	42798	03/12/2019	CALDWELL	ID	83606	241 E 515000	420	000	000
241	EFTPS	122	Payroll accrual	201800059	02/25/2019				241 L 218100	000	000	000
241	EFTPS	29	Payroll accrual	201800059	02/25/2019				241 L 218100	000	000	000
241	EFTPS	122	Payroll accrual	201800059	02/25/2019				241 L 218100	000	000	000
241	EFTPS	29	Payroll accrual	201800059	02/25/2019				241 L 218100	000	000	000
241	EFTPS	87	Payroll accrual	201800059	02/25/2019				241 L 218200	000	000	000
241	IDAHO STATE TAX COMM	34	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	241 L 218300	000	000	000
241	IDAHO PUB EMP RETIRE	68	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	241 L 218400	000	000	000
241	IDAHO PUB EMP RETIRE	12	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	241 L 218400	000	000	000
241	IDAHO PUB EMP RETIRE	113	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	241 L 218400	000	000	000
243	BLACKSTOCK, JOE	117	AG - Per Diem for FFA State	42646	03/12/2019	KUNA	ID	83634	243 E 515000	380	402	010

<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 Conference April 3-6, 2019						
243	DYGERT, SHAWN	117	AG - Per Diem for FFA State Leadership Conference April 3-6, 2019	42683	03/12/2019	MELBA	ID	83641	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	117	AG - Per Diem for FFA State Leadership Conference April 3-6, 2019	42684	03/12/2019	NAMPA	ID	83686	243 E 515000 380 402 010
243	GUNDERSON, SAMANTHA	117	AG - Per Diem for FFA State Leadership Conference April 3-6, 2019	42701	03/12/2019	NAMPA	ID	83687	243 E 515000 380 402 010
243	IDAHO AG TEACHERS AS	375	AG - Registration for IATA Summer In-service for Blackstock, Dygert, Edwards	42709	03/12/2019	MERIDIAN	ID	83646	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	186	Reimburse Kuna FFA for advisor/Chaperone rooms at 212/360 Leadership Conference	42723	03/12/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	STACHOWICZ, JOHN	51	Reimburse for SkillsUSA State Conference Meals	42784	03/12/2019	KUNA	ID	83634	243 E 515000 380 402 040
243	QUESNELL, DALE	37	Skills USA Competition Nampa, ID 4-4-2019 Expenses	42767	03/12/2019	KUNA	ID	83634	243 E 515000 380 402 045
243	ANNO, JESSICA	136	HOSA SLC Mileage	42643	03/12/2019	NAMPA	ID	83686	243 E 515000 380 402 080

<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>
			and Per Diem						
243	DEATHERAGE, BRIAN	136	HOSA SLC Mileage & Per Diem	42677	03/12/2019	KUNA	ID	83634	243 E 515000 380 402 080
243	GRAVES, MICHELLE	109	HOSA SLC Advisor per diem	42698	03/12/2019	KUNA	ID	83634	243 E 515000 380 402 080
243	KIDGELL, TORI	123	State FCCLA Travel Per Diem	42721	03/12/2019	KUNA	ID	83634	243 E 515000 380 402 090
243	KUNA LUMBER INC	64	January supplies for ag department.	42728	03/12/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	60	January supplies for ag department.	42728	03/12/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	52	January supplies for ag department.	42728	03/12/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	17	January supplies for ag department.	42728	03/12/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	171	February supplies for the ag department	42753	03/12/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	63	February supplies for the ag department	42753	03/12/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	9	February supplies for the ag department	42753	03/12/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	78	February supplies for the ag department	42753	03/12/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	39	February supplies for the ag department	42753	03/12/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	AMAZON BUSINESS	74	Business supplies for DyeSub Digital Printer	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 030
243	AMAZON BUSINESS	208	Business supplies for DyeSub Digital Printer	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 030
243	ACTION GARAGE DOOR,	2,385	Garage door openers	42630	03/12/2019	BOISE	ID	83713	243 E 515000 410 402 032
243	PACIFIC STEEL	1,113	Steel for Welding classes.	42763	03/12/2019	NAMPA	ID	83653	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	PACIFIC STEEL	1,024	Steel for Welding classes.	42763	03/12/2019	NAMPA	ID	83653	243 E 515000 410 402 032
243	AMAZON BUSINESS	40	CTE Computer Support Essentials - cables and batteries	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	124	CTE Computer Support Essentials - cables and batteries	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	16	CTE Computer Support Essentials - cables and batteries	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	438	KHS Electronics Program Supplies	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	23	KHS Electronics Program Supplies	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	18	KHS Electronics Program Supplies	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	28	KHS Electronics Program Supplies	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	18	KHS Electronics Program Supplies	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	22	KHS Electronics Program Supplies	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	13	KHS Electronics Program Supplies	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	18	FCS Classroom supplies	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	52	FCS Classroom supplies	42642	03/12/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	144	February Open P.O.	42770	03/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	86	February Open P.O.	42770	03/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	26	February Open P.O.	42770	03/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	32	February Open P.O.	42770	03/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	48	February Open P.O.	42770	03/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	60	February Open P.O.	42770	03/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	25	March open P.O. FCS	42770	03/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090

<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	RIDLEY'S FAMILY MARK	142	March open P.O. FCS	42770	03/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	KUNA LUMBER INC	210	Supplies for CAM TESTER and PROJECTILE MOTION Plywood PVC pipe Ping Pong Balls glue Duct tape	42728	03/12/2019	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	176	Supplies for CAM TESTER and PROJECTILE MOTION Plywood PVC pipe Ping Pong Balls glue Duct tape	42728	03/12/2019	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	-1	Supplies for CAM TESTER and PROJECTILE MOTION Plywood PVC pipe Ping Pong Balls glue Duct tape	42728	03/12/2019	KUNA	ID	83634	243 E 515000 410 402 150
243	NORCO INC	699	AG_Welding_contracto rs kit	42753	03/12/2019	SALT LAKE	UT	84141	243 E 515000 450 402 010
244	CREATIVE MATHEMATICS	2,150	Workshop - Mathematical Mindset	42673	03/12/2019	ARCATA	CA	95521	244 E 515000 313 102 202
244	AMAZON BUSINESS	296	Classroom Furniture	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	160	Classroom Furniture	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	148	Classroom Furniture	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	280	Classroom Furniture	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	104	Classroom Furniture/Needs - Brandy Roberts 4th Grade	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	110	Classroom Furniture/Needs - Brandy Roberts 4th Grade	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	136	Classroom Furniture/Needs - Brandy Roberts 4th	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202

<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>
			Grade						
244	AMAZON BUSINESS	314	Classroom Furniture/Needs - Brandy Roberts 4th Grade	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	412	Classroom Furniture/Needs - Brandy Roberts 4th Grade	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	100	Classroom Furniture/Needs - Brandy Roberts 4th Grade	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	197	Classroom furniture/needs	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	239	Classroom furniture/needs	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	454	Classroom furniture/needs	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	140	Classroom furniture/needs	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	352	Classroom Furniture/Needs - 5th Grade Cindy Hunter	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	355	Classroom Furniture/Needs - 5th Grade Cindy Hunter	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	474	Classroom Needs	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	127	Classroom furniture/needs	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	134	Classroom furniture/needs	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	36	Classroom Furniture/Needs - Brandy Roberts 4th Grade	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	192	Flexible	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Seating-Sweet 5th grade						
244	AMAZON BUSINESS	172	Classroom Furniture/Needs - Brandy Roberts 4th Grade	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	105	Supplies	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	-37	Classroom Furniture	42642	03/12/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
245	AMAZON BUSINESS	36	Supplies	42642	03/12/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	149	Supplies	42642	03/12/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	39	Supplies	42642	03/12/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	14	Supplies	42642	03/12/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	CAPED VISA	28	iFixIt.com (Computer Repair Tool)	42593	02/08/2019	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	64	iStock.com: Website Image Credits	42659	03/12/2019	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	830	Registration	42659	03/12/2019	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	COMPUNET, INC.	15,353	Equipment	42671	03/12/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	327	Software	42671	03/12/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	D & A DOOR SPECIALTI	112	Supplies	42674	03/12/2019	BOISE	ID	83709	245 E 691000 410 000 000
245	FEDEX - PACKAGES	17	Postage ACCT 6637-8819-1	42689	03/12/2019	PITTSBURGH	PA	15250	245 E 691000 410 000 000
245	FEDEX - PACKAGES	19	Postage	42689	03/12/2019	PITTSBURGH	PA	15250	245 E 691000 410 000 000
245	FEDEX - PACKAGES	6	Postage	42689	03/12/2019	PITTSBURGH	PA	15250	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	120	Hardware	42699	03/12/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	KUNA LUMBER INC	4	Supplies-Open P.O.	42728	03/12/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	MENDTRONIX, INC	140	Disposal Fee	42743	03/12/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	140	Disposal Fee	42743	03/12/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	140	Disposal Fee	42743	03/12/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	858	Supplies	42743	03/12/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	NORTHWEST POWER SYST	354	Inspection	42756	03/12/2019	BOISE	ID	83716	245 E 691000 410 000 000
245	OETC	20	Licenses	42758	03/12/2019	SALEM	OR	97301	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	2,136	Supplies	42769	03/12/2019	SUFFERN	NY	10901	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shredding-Open P.O.	42780	03/12/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TEK-HUT	1,198	Computer	42789	03/12/2019	TWIN FALLS	ID	83301	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	11	Services-Open P.O.	42795	03/12/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	4	Services-Open P.O.	42795	03/12/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	19	Services-Open P.O.	42795	03/12/2019	BOISE	ID	83713	245 E 691000 410 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
245	EFTPS	8	Payroll accrual	201800059	02/25/2019				245 L 218100 000 000 000
245	EFTPS	2	Payroll accrual	201800059	02/25/2019				245 L 218100 000 000 000
245	EFTPS	8	Payroll accrual	201800059	02/25/2019				245 L 218100 000 000 000
245	EFTPS	2	Payroll accrual	201800059	02/25/2019				245 L 218100 000 000 000
245	EFTPS	10	Payroll accrual	201800059	02/25/2019				245 L 218200 000 000 000
245	IDAHO STATE TAX COMM	4	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	245 L 218300 000 000 000
245	IDAHO PUB EMP RETIRE	8	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	1	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	14	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	245 L 218400 000 000 000
251	CAPED VISA	325	Moosetache Books for Rise and Read via Scholastic Book Club	42659	03/12/2019	CAROL STRE	IL	60197	251 E 512000 410 101 003
251	CAPED VISA	597	Title 1 Books	42593	02/08/2019	CAROL STRE	IL	60197	251 E 512000 410 102 000
251	AMAZON BUSINESS	14	STEM Night Supplies	42642	03/12/2019	ATLANTA	GA	30353	251 E 512000 410 105 003
251	AMAZON BUSINESS	178	STEM Night Supplies	42642	03/12/2019	ATLANTA	GA	30353	251 E 512000 410 105 003
251	AMAZON BUSINESS	5	STEM Night Supplies	42642	03/12/2019	ATLANTA	GA	30353	251 E 512000 410 105 003
251	AMAZON BUSINESS	9	STEM Night Supplies	42642	03/12/2019	ATLANTA	GA	30353	251 E 512000 410 105 003
251	AMAZON BUSINESS	-9	STEM Night Supplies	42642	03/12/2019	ATLANTA	GA	30353	251 E 512000 410 105 003
251	EFTPS	3,790	Payroll accrual	201800059	02/25/2019				251 L 218100 000 000 000
251	EFTPS	886	Payroll accrual	201800059	02/25/2019				251 L 218100 000 000 000
251	EFTPS	3,790	Payroll accrual	201800059	02/25/2019				251 L 218100 000 000 000
251	EFTPS	886	Payroll accrual	201800059	02/25/2019				251 L 218100 000 000 000
251	EFTPS	58	Payroll accrual	201800059	02/25/2019				251 L 218200 000 000 000
251	EFTPS	2,805	Payroll accrual	201800059	02/25/2019				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	596	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	4,023	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	2,785	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	687	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,707	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	103	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	67	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	42	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	272	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	91	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	60	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	388	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	167	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	EL DORADO KEYBANK	1,132	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	632	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	907	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	924	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	237	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	347	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	8,786	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	1,867	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	15	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	28	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	117	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	8	Payroll accrual	42615	02/25/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	72	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	108	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	6	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	207	Payroll accrual	42611	02/25/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	125	Payroll accrual	42603	02/25/2019	OKLAHOMA C	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	59	Payroll accrual	42601	02/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	18	Payroll accrual	42601	02/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	60	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	174	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	21	Payroll accrual	42614	02/25/2019	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	2	Payroll accrual	42617	02/25/2019	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	32	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	194	Payroll accrual	42625	02/25/2019	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	2018.2019: CELL	42803	03/12/2019	DALLAS	TX	75266	253 E 512000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT FEB 2019						
253	BLOWERS-DELEON, EMEL	33	January/February mileage reimbursement - Emely	42647	03/12/2019	NAMPA	ID	83651	253 E 512000 410 000 000
253	EFTPS	151	Payroll accrual	201800059	02/25/2019				253 L 218100 000 000 000
253	EFTPS	35	Payroll accrual	201800059	02/25/2019				253 L 218100 000 000 000
253	EFTPS	151	Payroll accrual	201800059	02/25/2019				253 L 218100 000 000 000
253	EFTPS	35	Payroll accrual	201800059	02/25/2019				253 L 218100 000 000 000
253	EFTPS	22	Payroll accrual	201800059	02/25/2019				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	6	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	253 L 218300 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
253	IDAHO PUB EMP RETIRE	118	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	20	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	197	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	DELTA DENTAL OF IDAH	26	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	253 L 218500 000 000 000
253	EL DORADO KEYBANK	117	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	253 L 218500 000 000 000
253	REGENCE BLUESHIELD O	351	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	4	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	3	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	2018.2019: CELL	42803	03/12/2019	DALLAS	TX	75266	257 E 521000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT FEB 2019						
257	EFTPS	2,463	Payroll accrual	201800059	02/25/2019				257 L 218100 000 000 000
257	EFTPS	576	Payroll accrual	201800059	02/25/2019				257 L 218100 000 000 000
257	EFTPS	2,463	Payroll accrual	201800059	02/25/2019				257 L 218100 000 000 000
257	EFTPS	576	Payroll accrual	201800059	02/25/2019				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201800059	02/25/2019				257 L 218200 000 000 000
257	EFTPS	1,902	Payroll accrual	201800059	02/25/2019				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	478	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,894	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	400	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	494	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,824	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	67	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	21	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	236	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	187	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	331	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	73	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	1,814	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	8,200	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	220	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	14	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	88	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	175	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
257	UNITED HERITAGE MUTU	91	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	42620	02/25/2019	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	184	Payroll accrual	42611	02/25/2019	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	42601	02/25/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	42601	02/25/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	61	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	IDAHO CHILD SUPPORT	245	Payroll accrual	42610	02/25/2019	BOISE	ID	83707	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	615	Payroll accrual	42614	02/25/2019	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	42617	02/25/2019	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	10	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	133	Payroll accrual	42625	02/25/2019	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	67	Payroll accrual	201800059	02/25/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201800059	02/25/2019				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201800059	02/25/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201800059	02/25/2019				258 L 218100 000 000 000
258	EFTPS	32	Payroll accrual	201800059	02/25/2019				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	73	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	122	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	258 L 218500 000 000 000
258	REGENCE BLUESHIELD O	410	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	4	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	IDAHO DEPARTMENT OF	50,000	MEDICAID MATCHING	42711	03/12/2019	BOISE	ID	83720	260 A 116100 000 000 000
			FUND						
260	EFTPS	2,659	Payroll accrual	201800059	02/25/2019				260 L 218100 000 000 000
260	EFTPS	622	Payroll accrual	201800059	02/25/2019				260 L 218100 000 000 000
260	EFTPS	2,659	Payroll accrual	201800059	02/25/2019				260 L 218100 000 000 000
260	EFTPS	622	Payroll accrual	201800059	02/25/2019				260 L 218100 000 000 000
260	EFTPS	10	Payroll accrual	201800059	02/25/2019				260 L 218200 000 000 000
260	EFTPS	2,513	Payroll accrual	201800059	02/25/2019				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	10	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	563	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	3,056	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	355	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	522	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	5,095	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	33	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	260 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	BLUE CROSS OF IDAHO	103	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	22	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	191	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	94	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	472	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	3	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	EL DORADO KEYBANK	329	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	632	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	907	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	234	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	702	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	59	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	9,520	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	351	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	988	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	29	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	18	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	112	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	73	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	105	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	400	Payroll accrual	42620	02/25/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	109	Payroll accrual	42611	02/25/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	42603	02/25/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	80	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	121	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	75	Payroll accrual	42614	02/25/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	42617	02/25/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	U.S. DEPARTMENT OF E	343	Payroll accrual	42621	02/25/2019	ATLANTA	GA	30348	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	61	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
261	EFTPS	253	Payroll accrual	201800059	02/25/2019				261 L 218100 000 000 000
261	EFTPS	59	Payroll accrual	201800059	02/25/2019				261 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
261	EFTPS	253	Payroll accrual	201800059	02/25/2019				261 L 218100 000 000 000
261	EFTPS	59	Payroll accrual	201800059	02/25/2019				261 L 218100 000 000 000
261	EFTPS	372	Payroll accrual	201800059	02/25/2019				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	160	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	349	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	60	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	582	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	DELTA DENTAL OF IDAH	94	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	33	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	907	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	586	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	15	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	6	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE MUTU	5	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	KUNA JOINT SCHOOL DI	125	Payroll accrual	42614	02/25/2019	KUNA	ID	83634	261 L 218600 000 000 000
261	P&A GROUP	4	Payroll accrual	42617	02/25/2019	BUFFALO	NY	14202	261 L 218600 000 000 000
263	CAPED VISA	110	FCCLA Advisor Summit	42593	02/08/2019	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	CAPED VISA	330	FCCLA Advisor Summit	42593	02/08/2019	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	EFTPS	95	Payroll accrual	201800059	02/25/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800059	02/25/2019				263 L 218100 000 000 000
263	EFTPS	95	Payroll accrual	201800059	02/25/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800059	02/25/2019				263 L 218100 000 000 000
263	EFTPS	36	Payroll accrual	201800059	02/25/2019				263 L 218200 000 000 000
263	IDAHO STATE TAX COMM	17	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	263 L 218300 000 000 000
263	IDAHO PUB EMP RETIRE	107	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	178	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	BLUE CROSS OF IDAHO	34	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	BLUE CROSS OF IDAHO	18	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE MUTU	3	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	263 L 218502 000 000 000
263	COLONIAL LIFE INSURA	18	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	263 L 218600 000 000 000
270	CITI BANK-VISA COSTC	150	IABE Conference 2019 - 10 admin, instructors, and coaches	42627	03/01/2019	PHOENIX	AZ	85062	270 E 621000 313 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
270	EFTPS	33	Payroll accrual	201800059	02/25/2019				270 L 218100 000 000 000
270	EFTPS	8	Payroll accrual	201800059	02/25/2019				270 L 218100 000 000 000
270	EFTPS	33	Payroll accrual	201800059	02/25/2019				270 L 218100 000 000 000
270	EFTPS	8	Payroll accrual	201800059	02/25/2019				270 L 218100 000 000 000
270	EFTPS	10	Payroll accrual	201800059	02/25/2019				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	4	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	32	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	5	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	53	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	DELTA DENTAL OF IDAH	7	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	270 L 218500 000 000 000
270	EL DORADO KEYBANK	29	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	270 L 218500 000 000 000
270	REGENCE BLUESHIELD O	88	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	1	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	1	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	UNITED HERITAGE LTD	1	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	270 L 218600 000 000 000
271	EFTPS	503	Payroll accrual	201800059	02/25/2019				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800059	02/25/2019				271 L 218100 000 000 000
271	EFTPS	503	Payroll accrual	201800059	02/25/2019				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800059	02/25/2019				271 L 218100 000 000 000
271	EFTPS	188	Payroll accrual	201800059	02/25/2019				271 L 218200 000 000 000
271	EFTPS	688	Payroll accrual	201800059	02/25/2019				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	38	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	261	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	567	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	97	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	946	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	24	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	26	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	213	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	173	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	146	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	650	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE MUTU	9	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	IDAHO EDUCATION ASSO	45	Payroll accrual	42611	02/25/2019	BOISE	ID	83701	271 L 218515 000 000 000
271	WASHINGTON NATIONAL	106	Payroll accrual	42625	02/25/2019	PITTSBURGH	PA	15251	271 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
273	EFTPS	531	Payroll accrual	201800059	02/25/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800059	02/25/2019				273 L 218100 000 000 000
273	EFTPS	531	Payroll accrual	201800059	02/25/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800059	02/25/2019				273 L 218100 000 000 000
273	EFTPS	704	Payroll accrual	201800059	02/25/2019				273 L 218200 000 000 000
273	IDAHO STATE TAX COMM	249	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	273 L 218300 000 000 000
273	IDAHO PUB EMP RETIRE	583	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	100	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	972	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	BLUE CROSS OF IDAHO	36	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	33	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	EL DORADO KEYBANK	73	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	586	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	439	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	12	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	UNITED HERITAGE MUTU	10	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	IDAHO EDUCATION ASSO	90	Payroll accrual	42611	02/25/2019	BOISE	ID	83701	273 L 218515 000 000 000
273	COLONIAL LIFE INSURA	21	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	COLONIAL LIFE INSURA	12	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	KUNA JOINT SCHOOL DI	15	Payroll accrual	42614	02/25/2019	KUNA	ID	83634	273 L 218600 000 000 000
273	P&A GROUP	2	Payroll accrual	42617	02/25/2019	BUFFALO	NY	14202	273 L 218600 000 000 000
273	UNITED HERITAGE LTD	1	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	273 L 218600 000 000 000
273	WASHINGTON NATIONAL	17	Payroll accrual	42625	02/25/2019	PITTSBURGH	PA	15251	273 L 218600 000 000 000
290	VERIZON WIRELESS	106	2018.2019: CELL	42803	03/12/2019	DALLAS	TX	75266	290 E 710000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT FEB 2019						
290	FOOD SERVICES OF AME	6,057	February Food and Supplies	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	5,397	February Food and Supplies	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9,409	February Food and Supplies	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	7,843	February Food and Supplies	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	699	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	250	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	498	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	123	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	196	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
290	FOOD SERVICES OF AME	1,005	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	369	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	585	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	182	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	211	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,157	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	305	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	513	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	218	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	243	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	918	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	330	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	388	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	234	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	254	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	55	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-8	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-48	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-73	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-13	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-16	February produce	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	867	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	224	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	187	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	316	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	285	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,014	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	161	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	604	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	276	Feb. milk first half	42742	03/12/2019	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			
290	MEADOW GOLD DAIRIES	118	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	867	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	169	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	421	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	224	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	210	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	867	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	223	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	285	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	604	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	224	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	867	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	171	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	223	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	398	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	224	Feb. milk first half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	913	Feb. milk second half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	243	Feb. milk second half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	611	Feb. milk second half	42742	03/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	221	Feb. milk second	42742	03/12/2019	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>
			half						
290	MEADOW GOLD DAIRIES	223	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	867	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	260	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	158	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	285	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	223	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	1,009	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	224	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	263	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	290	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	867	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	414	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	242	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	276	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	250	Feb. milk second	42742	03/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	NORTHWEST DISTRIBUTI	9,270	February Food	42754	03/12/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	26	February Food	42754	03/12/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	BRADY INDUSTRIES	133	Brady supplies	42651	03/12/2019	LAS VEGAS	NV	89118	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	768	February Food and Supplies	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,209	February Food and Supplies	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,005	February Food and	42694	03/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
290	CDHD	208	USDA FOOD AND NUTRITION SERVICES REQUIRED SECOND INSPECTION 2019	42665	03/12/2019	BOISE	ID	83704	290 E 710000	490 000 000	
290	IDAHO STATE TAX COMM	98	18.19 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	42715	03/12/2019	BOISE	ID	83707	290 E 710000	495 000 000	
290	EFTPS	11	Payroll accrual	201800057	02/06/2019				290 L 218100	000 000 000	
290	EFTPS	3	Payroll accrual	201800057	02/06/2019				290 L 218100	000 000 000	
290	EFTPS	11	Payroll accrual	201800057	02/06/2019				290 L 218100	000 000 000	
290	EFTPS	3	Payroll accrual	201800057	02/06/2019				290 L 218100	000 000 000	
290	EFTPS	2,913	Payroll accrual	201800059	02/25/2019				290 L 218100	000 000 000	
290	EFTPS	681	Payroll accrual	201800059	02/25/2019				290 L 218100	000 000 000	
290	EFTPS	2,913	Payroll accrual	201800059	02/25/2019				290 L 218100	000 000 000	
290	EFTPS	681	Payroll accrual	201800059	02/25/2019				290 L 218100	000 000 000	
290	EFTPS	0	Payroll accrual	201800057	02/06/2019				290 L 218200	000 000 000	
290	EFTPS	110	Payroll accrual	201800059	02/25/2019				290 L 218200	000 000 000	
290	EFTPS	1,545	Payroll accrual	201800059	02/25/2019				290 L 218200	000 000 000	
290	IDAHO STATE TAX COMM	0	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	290 L 218300	000 000 000	
290	IDAHO STATE TAX COMM	95	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	290 L 218300	000 000 000	
290	IDAHO STATE TAX COMM	185	Payroll accrual	42612	02/25/2019	BOISE	ID	83707	290 L 218300	000 000 000	
290	IDAHO PUB EMP RETIRE	2,524	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	290 L 218400	000 000 000	
290	IDAHO PUB EMP RETIRE	332	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	290 L 218400	000 000 000	
290	IDAHO PUB EMP RETIRE	431	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	290 L 218400	000 000 000	
290	IDAHO PUB EMP RETIRE	4,208	Payroll accrual	201800058	02/25/2019	BOISE	ID	83720	290 L 218400	000 000 000	
290	BLUE CROSS OF IDAHO	33	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	290 L 218500	000 000 000	
290	BLUE CROSS OF IDAHO	103	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	290 L 218500	000 000 000	
290	BLUE CROSS OF IDAHO	67	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	290 L 218500	000 000 000	
290	BLUE CROSS OF IDAHO	42	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	290 L 218500	000 000 000	
290	BLUE CROSS OF IDAHO	345	Payroll accrual	42605	02/25/2019	BOISE	ID	83707	290 L 218500	000 000 000	
290	DELTA DENTAL OF IDAH	16	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	290 L 218500	000 000 000	
290	DELTA DENTAL OF IDAH	38	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	290 L 218500	000 000 000	
290	DELTA DENTAL OF IDAH	497	Payroll accrual	42607	02/25/2019	SALT LAKE	UT	84127	290 L 218500	000 000 000	
290	EL DORADO KEYBANK	11	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	290 L 218500	000 000 000	
290	EL DORADO KEYBANK	1,206	Payroll accrual	42608	02/25/2019	MERIDIAN	ID	83642	290 L 218500	000 000 000	
290	REGENCE BLUESHIELD O	91	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	290 L 218500	000 000 000	
290	REGENCE BLUESHIELD O	11,862	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	290 L 218500	000 000 000	
290	REGENCE BLUESHIELD O	1,433	Payroll accrual	42619	02/25/2019	PORTLAND	OR	97208	290 L 218500	000 000 000	

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	UNITED HERITAGE INSU	44	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	14	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	149	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	42623	02/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	42615	02/25/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	74	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	123	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	3	Payroll accrual	42622	02/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	122	Payroll accrual	42601	02/25/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	95	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	227	Payroll accrual	42606	02/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	61	Payroll accrual	42614	02/25/2019	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	7	Payroll accrual	42617	02/25/2019	BUFFALO	NY	14202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	42624	02/25/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	123	Payroll accrual	42625	02/25/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	BEHRENS, GLENDA	29	Refund for Brandon Behrens	42595	02/11/2019	DOUGLAS	WY	82633	290 R 416100 000 000 000
290	HEATH, CHERYL	43	Refund for Ian and Nicholas Brodin	42704	03/12/2019	MERIDIAN	ID	83642	290 R 416100 000 000 000
290	KUNA SCHOOLS FOOD SE	-60	\$60.00:KMS:SECURITY LUNCHES DEC. 2018	0	03/12/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-53	\$53.45: KMS: SECURITY LUNCHES JAN 2019	0	03/12/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-22	\$22.00:DO:POLICE OFFICER LUNHCES	0	03/12/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-87	\$86.65:DO:SUPERINTEN DENT BREAKFAST	0	03/12/2019	KUNA	ID	83634	290 R 416200 000 000 000
410	BENITON CONSTRUCTION	36,000	Bond 18-019 Construction of New High School	42644	03/12/2019	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	CDHD	212	Bond 18-019 Construction New High School	42629	03/06/2019	BOISE	ID	83704	410 E 811000 530 805 000
410	IDAHO POWER COMPANY	2,960	BOND 18-019 Construction of New	42628	03/01/2019	BOISE	ID	83709	410 E 811000 530 805 000

<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>
			High School FEB 2019 INTERIOR AND EXTERIOR FEES						
410	LKV ARCHITECTS	148,200	BOND 18-019 Construction New High School	42733	03/12/2019	BOISE	ID	83705	410 E 811000 530 805 000
410	MATERIALS TESTING &	2,232	BOND 18-019 Construction New High School	42737	03/12/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	STATE OF IDAHO - DIV	21,408	Bond 18-019 Construction of New High School PLAN REVIEW PERMIT # BLD1902-00018	42598	02/12/2019	MERIDIAN	ID	83642	410 E 811000 530 805 000
410	BENITON CONSTRUCTION	345,886	BOND 18-018 Teed Classroom & Cafeteria Addition	42626	03/01/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	BENITON CONSTRUCTION	527,413	BOND 18-018 Teed Classroom & Cafeteria Addition	42644	03/12/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	LKV ARCHITECTS	26,400	BOND 18-018 Teed Classroom & Cafeteria Addition	42733	03/12/2019	BOISE	ID	83705	410 E 811000 540 839 000
410	MATERIALS TESTING &	262	BOND 18-018 Teed Classroom & Cafeteria Addition	42737	03/12/2019	BOISE	ID	83709	410 E 811000 540 839 000
410	LKV ARCHITECTS	10,800	BOND 18-020 REED & 18-021 SILVER TRAIL ADDITIONS 07.11.18 COMBINE PROJECTS INTO 18-020	42733	03/12/2019	BOISE	ID	83705	410 E 811000 560 847 000
410	MATERIALS TESTING &	105	BOND 18-020 Reed & Silver Trail Classroom Additions	42737	03/12/2019	BOISE	ID	83709	410 E 811000 560 847 000
410	LKV ARCHITECTS	0	BOND 18-020 REED & 18-021 SILVER TRAIL ADDITIONS 07.11.18 COMBINE PROJECTS INTO 18-020	42733	03/12/2019	BOISE	ID	83705	410 E 811000 560 848 000

<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>
725	MISSOULA CHILDREN'S	500	Deposit for Missoula Children's Theater 2019 - Peter and Wendy ACCT: ID-KUNA	42747	03/12/2019	MISSOULA	MT	59802	725 E 651000 490 000 000
762	CAPED VISA	211	Home Depot & Walmart- Band storage containers and shelves	42593	02/08/2019	CAROL STRE	IL	60197	762 E 515000 410 202 100
762	CAPED VISA	192	RESALECOMPUTERS:Comp uter monitors for Students	42659	03/12/2019	CAROL STRE	IL	60197	762 E 515000 410 202 100
762	IDAHO DIGITAL LEARNI	75	Health Class for Madison DeMarco	42712	03/12/2019	BOISE	ID	83707	762 E 515000 410 202 100
762	UPS STORE	45	Sliding Grade Scale posters for classrooms	42800	03/12/2019	KUNA	ID	83634	762 E 515000 410 202 100
762	KUNA LUMBER INC	17	Closed Kuna lumber PO, staff added items to late	42728	03/12/2019	KUNA	ID	83634	762 E 515000 410 202 101
762	DORIANS	500	Yearbook deposit, goes toward yearbook total at end of year.	42680	03/12/2019	MERIDIAN	ID	83642	762 E 515000 410 202 109
762	KUNA LUMBER INC	17	Staff used PO # after closed	42728	03/12/2019	KUNA	ID	83634	762 E 515000 410 202 111
762	KUNA LUMBER INC	-117	sandwich boards for school events	42728	03/12/2019	KUNA	ID	83634	762 E 515000 410 202 111
762	KUNA SCHOOLS FOOD SE	60	\$60.00:KMS:SECURITY LUNCHES DEC. 2018	0	03/12/2019	KUNA	ID	83634	762 E 515000 410 202 111
762	KUNA SCHOOLS FOOD SE	53	\$53.45: KMS: SECURITY LUNCHES JAN 2019	0	03/12/2019	KUNA	ID	83634	762 E 515000 410 202 111
762	CAPED VISA	610	Kuna Klub-Payment for concessions sold	42593	02/08/2019	CAROL STRE	IL	60197	762 E 515000 410 202 200
762	CAPED VISA	28	Ace-Zip ties for banners	42593	02/08/2019	CAROL STRE	IL	60197	762 E 515000 410 202 202
762	CAPED VISA	24	Dominos-Shooting	42659	03/12/2019	CAROL STRE	IL	60197	762 E 515000 410 202 202

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Competition during Fremont/KMS Basketball Game						
762	IDAHO ATHLETIC ADMIN	135	Athletic Director Conference BOISE, ID	42710	03/12/2019	FRUITLAND	ID	83619	762 E 515000 410 202 202
762	CAPED VISA	167	Select Printing-Coaches Gear	42593	02/08/2019	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	CAPED VISA	302	Cash 'N Carry-Concessions for Boys Basketball	42593	02/08/2019	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	CAPED VISA	146	Cash N Carry-Concessions Supplies	42659	03/12/2019	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	105	Concessions Refill	42786	03/12/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	158	Concessions Refill	42786	03/12/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	CAPED VISA	13	Final CapEd purchase from closed po	42659	03/12/2019	CAROL STRE	IL	60197	762 E 515000 410 202 251
762	DISTRICT III MUSIC E	8	Orchestra fees for Solo and Ensemble Festival-MISSED ONE SOLO ENTRY FEE ON PRIOR INVOICE	42596	02/12/2019	MERIDIAN	ID	83642	762 E 515000 410 202 251
762	J.W. PEPPER & SONS,	76	Music Folders to hold band and choir music in the filing cabinets.	42717	03/12/2019	EXTON	PA	19341	762 E 515000 410 202 251
762	AMAZON BUSINESS	65	Pe equipment	42642	03/12/2019	ATLANTA	GA	30353	762 E 515000 410 202 357
762	CAPED VISA	25	Dollar Tree- Ear Buds for computer applications	42659	03/12/2019	CAROL STRE	IL	60197	762 E 515000 410 202 360
762	CAPED VISA	142	Supplies for E-Cyber Mission Grant for Stem. \$300.00	42659	03/12/2019	CAROL STRE	IL	60197	762 E 515000 410 202 392
762	CAPED VISA	59	Supplies for E-Cyber Mission	42659	03/12/2019	CAROL STRE	IL	60197	762 E 515000 410 202 392

<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>
			Grant for Stem. \$300.00						
762	TEACHERS PAY TEACHER	29	For Team EPIC PBL Project. Build a Mars Colony bundle from Teachers Pay Teachers. This will come from Navarro's classroom funds (the \$125 allocated to each teacher, she hasn't used hers yet). This bundle includes projects for Math and Science that overlap using the context of space and a mission to Mars.	42788	03/12/2019	CHICAGO	IL	60675	762 E 515000 410 202 395
764	TREASURE VALLEY COFF	25	Rental Water Dispenser Teachers Lounge	42795	03/12/2019	BOISE	ID	83713	764 E 515000 410 204 103
764	IDAHO DIGITAL LEARNI	350	IDAHO DIGITAL LEARNING ACADEMY STUDENT ONLINE COURSES	42712	03/12/2019	BOISE	ID	83707	764 E 515000 410 204 119
764	CAPED VISA	24	Cap Ed-Dominos-Half Time BB Game Activity	42659	03/12/2019	CAROL STRE	IL	60197	764 E 515000 410 204 202
764	CAPED VISA	157	CONCESSIONS FILL FMS SPORTING EVENTS	42593	02/08/2019	CAROL STRE	IL	60197	764 E 515000 410 204 205
764	CAPED VISA	117	FMS Concessions Refill	42659	03/12/2019	CAROL STRE	IL	60197	764 E 515000 410 204 205
764	CAPED VISA	16	FMS Concessions Refill	42659	03/12/2019	CAROL STRE	IL	60197	764 E 515000 410 204 205
764	CAPED VISA	124	FMS Concessions Fill	42659	03/12/2019	CAROL STRE	IL	60197	764 E 515000 410 204 205
764	SWIRE COCA-COLA USA	123	Coke Delivery for	42786	03/12/2019	SALT LAKE	UT	84141	764 E 515000 410 204 205

<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>
			Concessions						
764	SWIRE COCA-COLA USA	99	Concessions Drink Refill	42786	03/12/2019	SALT LAKE	UT	84141	764 E 515000 410 204 205
764	TUXEDO WAREHOUSE	1,099	Vest and Bow Ties for Music Program	42796	03/12/2019	NAMPA	ID	83651	764 E 515000 410 204 251
764	TUXEDO WAREHOUSE	1,099	Vest and Bow Ties for Music Program	42796	03/12/2019	NAMPA	ID	83651	764 E 515000 410 204 253
		2,810,424	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	1,097,487.04	174.10	253,429.48	1,351,090.62
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	0.00	7,326.37	7,326.37
241	DRIVERS EDUCATION - STATE	613.83	0.00	138.58	752.41
243	CTE STATE ADDED COST FUNDING	0.00	0.00	9,435.43	9,435.43
244	OTHER STATE LEVEL GRANTS	0.00	0.00	7,148.78	7,148.78
245	TECHNOLOGY GRANT - STATE	56.66	0.00	22,159.68	22,216.34
251	TITLE 1-A - BASIC	44,295.36	0.00	1,118.66	45,414.02
253	TITLE 1-C - MIGRANT	1,242.36	0.00	69.72	1,312.08
257	SPEL SCHOOL AGE - FED	30,763.60	0.00	52.99	30,816.59
258	SPEL PRESCHOOL - FED	846.82	0.00	0.00	846.82
260	MEDICAID	85,020.83	0.00	0.00	85,020.83
261	TITLE IV	3,921.73	0.00	0.00	3,921.73
263	CARL PERKINS CTE - FEDERAL	667.65	0.00	439.50	1,107.15
270	TITLE III ELA - FEDERAL	312.65	0.00	150.00	462.65
271	TITLE II TEACHER IMPROVEMENT	5,542.27	0.00	0.00	5,542.27
273	21ST CENT ROUND 8&9	5,264.28	0.00	0.00	5,264.28
290	FOOD SERVICE	33,500.08	-150.73	70,638.41	103,987.76
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,121,877.78	1,121,877.78
725	MISSOULA CHILDRENS THEATRE	0.00	0.00	500.00	500.00
762	KMS School Accounts	0.00	0.00	3,147.08	3,147.08
764	FMS School Accounts	0.00	0.00	3,232.63	3,232.63
***	Fund Summary Totals ***	1,309,535.16	23.37	1,500,865.09	2,810,423.62

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