

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	AMAZON BUSINESS	0		43507	06/28/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43508	06/28/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43509	06/28/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43510	06/28/2019	ATLANTA	GA	30353	
	ASSETGENIE, INC	0		43513	06/28/2019	GREENSBURG	PA	15601	
	CAPED VISA	0		43461	06/13/2019	DALLAS	TX	75267	
	CAPED VISA	0		43462	06/13/2019	DALLAS	TX	75267	
	CAPED VISA	0		43463	06/13/2019	DALLAS	TX	75267	
	CAPED VISA	0		43464	06/13/2019	DALLAS	TX	75267	
	CAPED VISA	0		43465	06/13/2019	DALLAS	TX	75267	
	CAPED VISA	0		43466	06/13/2019	DALLAS	TX	75267	
	CAPED VISA	0		43708	06/28/2019	DALLAS	TX	75267	
	CAPED VISA	0		43709	06/28/2019	DALLAS	TX	75267	
	CAPED VISA	0		43710	06/28/2019	DALLAS	TX	75267	
	CAPED VISA	0		43711	06/28/2019	DALLAS	TX	75267	
	CITI BANK-VISA COSTC	0		43474	06/25/2019	PHOENIX	AZ	85062	
	KUNA HIGH SCHOOL	0		43567	06/28/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43569	06/28/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43570	06/28/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43571	06/28/2019	KUNA	ID	83634	
	MCGRAW-HILL EDUCATIO	0		43683	07/16/2019	CHICAGO	IL	60694	
	NAPA AUTO PARTS	0		43579	06/28/2019	CALDWELL	ID	83605	
	REGENCE BLUESHIELD O	0		43495	06/25/2019	PORTLAND	OR	97208	
	SHRED-IT USA	0		43594	06/28/2019	CHICAGO	IL	60673	
	SHRED-IT USA	0		43641	06/28/2019	CHICAGO	IL	60673	
	VALLEY OFFICE SYSTEM	0		43645	06/28/2019	IDAHO FALL	ID	83401	
100	ORIENTAL TRADING CO	196	Kindergarten Graduation Hats	43586	06/28/2019	DES MOINES	IA	50306	100 E 512000 160 105 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	321	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	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>
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	660	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
			MAR-JUNE 2019						

<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	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	435	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	1,753	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000

<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>
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	1,060	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
			MAR-JUNE 2019						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
			MAR-JUNE 2019						

<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	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	VALLEY OFFICE SYSTEM	2,376	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	ANGLE, RENEE	150	Per Diem for Avid Summer Seminar	43623	07/08/2019	KUNA	ID	83634	100 E 512000 313 000 021
100	BEKKEDAHL, KIM	150	Per Diem for Avid Summer Seminar	43624	07/08/2019	NAMPA	ID	83686	100 E 512000 313 000 021
100	DOAN, KATHLEEN	150	Per Diem for Travel to Seattle to attend Avid Summer Conference	43625	07/08/2019	KUNA	ID	83634	100 E 512000 313 000 021
100	HARDING, KATHERINE	150	Per Diem for Avid Summer Seminar Seattle	43626	07/08/2019	KUNA	ID	83634	100 E 512000 313 000 021
100	MARSHALL, YVETTE	350	Per Diem for Avid Summer Seminar	43627	07/08/2019	KUNA	ID	83634	100 E 512000 313 000 021
100	REACH EDUCATION CONS	13,600	Nat Geo Training for Cathy Beals	43693	07/16/2019	AUBURN	WA	98001	100 E 512000 313 000 021
100	SCHMIDT, MYSTI	150	Per Diem for Avid Summer Seminar	43628	07/08/2019	MERIDIAN	ID	83646	100 E 512000 313 000 021
100	SWEET, CODY	150	Per Diem for Avid Summer Seminar	43629	07/08/2019	NAMPA	ID	83686	100 E 512000 313 000 021
100	WALKER, DANIELLE	150	Per Diem for Avid Summer Seminar in Seattle	43630	07/08/2019	MERIDIAN	ID	83642	100 E 512000 313 000 021
100	AMAZON BUSINESS	20	Supplies Mrs.	43511	06/28/2019	ATLANTA	GA	30353	100 E 512000 410 101 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Barker						
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	24	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	AMAZON BUSINESS	64	Leadership Materials Mrs.	43511	06/28/2019	ATLANTA	GA	30353	100 E 512000 410 101 999
100	KUNA JOINT SCHOOL DI	216	\$216.39:ROSS: SUMMER BREAKAGE REPLACEMENTS	0	07/16/2019	KUNA	ID	83634	100 E 512000 410 102 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 102 000

<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						
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	SHRED-IT USA	24	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	ASSETGENIE, INC	90	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	100 E 512000 410 102 170
100	ASSETGENIE, INC	90	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	100 E 512000 410 102 170
100	ASSETGENIE, INC	-90	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	100 E 512000 410 102 170
100	KUNA JOINT SCHOOL DI	7	\$7.40:ROSS:BATTERIES		06/11/2019	KUNA	ID	83634	100 E 512000 410 102 170
100	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	24	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000

<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>
			SCHOOLS-JUNE SERVICES						
100	SHRED-IT USA	0	SHRED INVOICES FOR	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
			SCHOOLS-JUNE SERVICES						
100	SHRED-IT USA	0	SHRED INVOICES FOR	43595	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
			SCHOOLS. MAY SERVICE						
100	SHRED-IT USA	24	SHRED INVOICES FOR	43595	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
			SCHOOLS. MAY SERVICE						
100	SHRED-IT USA	0	SHRED INVOICES FOR	43595	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
			SCHOOLS. MAY SERVICE						
100	SHRED-IT USA	0	SHRED INVOICES FOR	43595	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
			SCHOOLS. MAY SERVICE - KMS						
100	SHRED-IT USA	0	SHRED INVOICES FOR	43595	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
			SCHOOLS. MAY SERVICE - FMS						
100	SHRED-IT USA	0	SHRED INVOICES FOR	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
			SCHOOLS-JUNE SERVICES						
100	SHRED-IT USA	0	SHRED INVOICES FOR	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
			SCHOOLS-JUNE SERVICES						
100	SHRED-IT USA	0	SHRED INVOICES FOR	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
			SCHOOLS-JUNE SERVICES						
100	AMAZON BUSINESS	180	Book and a Bite supplies	43511	06/28/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	68	Book and a Bite supplies	43511	06/28/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	KUNA JOINT SCHOOL DI	35	35.40:REED:IN JACK	0	07/16/2019	KUNA	ID	83634	100 E 512000 410 105 000
100	ORIENTAL TRADING CO	0	Kindergarten Graduation Hats	43586	06/28/2019	DES MOINES	IA	50306	100 E 512000 410 105 000
100	SHRED-IT USA	24	SHRED INVOICES FOR	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
			SCHOOLS-JUNE SERVICES						



<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	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	24	SHRED INVOICES FOR SCHOOLS. MAY SERVICE	43595	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS. MAY SERVICE	43595	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS. MAY SERVICE	43595	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS. MAY SERVICE - KMS	43595	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS. MAY SERVICE - FMS	43595	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	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	KUNA JOINT SCHOOL DI	123	\$122.55:REED:PROJ LAMP	0	06/11/2019	KUNA	ID	83634	100 E 512000 410 105 170
100	AMAZON BUSINESS	9	Supplies for Nurse's Office	43511	06/28/2019	ATLANTA	GA	30353	100 E 512000 410 105 999
100	AMAZON BUSINESS	11	Supplies for Nurse's Office	43511	06/28/2019	ATLANTA	GA	30353	100 E 512000 410 105 999
100	AMAZON BUSINESS	15	Supplies for Nurse's Office	43511	06/28/2019	ATLANTA	GA	30353	100 E 512000 410 105 999
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	34	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	ASSETGENIE, INC	36	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	100 E 512000 410 106 170
100	ASSETGENIE, INC	18	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	100 E 512000 410 106 170
100	KUNA JOINT SCHOOL DI	7	\$7.40:CPL: BATTERY	0	06/11/2019	KUNA	ID	83634	100 E 512000 410 106 170
100	KUNA JOINT SCHOOL DI	69	\$69.43:SILVER	0	07/16/2019	KUNA	ID	83634	100 E 512000 410 109 000

<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>
			TRAIL: SUMMER BREAKAGE						
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	CAXTON PRINTERS LTD	197,246	NAT GEO READING CURRICULUM: HALF PAID 07.01.19, HALF PAID 07.01.2020-PER PROMISSORY NOTE 2.	43654	07/16/2019	CALDWELL	ID	83605	100 E 512000 440 000 021
100	SAINT ALPHONSUS REGI	1,406	19.20: EAP: COUNSELING SERVICE FOR EMPLOYEES	43695	07/16/2019	BOISE	ID	83704	100 E 515000 240 000 001
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 515000 312 202 000





<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	COLLEGE OF WESTERN I	950	Advanced Opportunities Certified Nursing Assistant Skills and Computer Test for CNA Certification	43530	06/28/2019	NAMPA	ID	83653	100 E 515000 370 000 070
100	COLLEGE OF WESTERN I	250	Advanced Opportunities Certified Nursing Assistant Skills and Computer Test for CNA Certification	43530	06/28/2019	NAMPA	ID	83653	100 E 515000 370 000 070
100	CAPED VISA	50	Dutch Bros, Moxie-Staff PD Supplies	43467	06/13/2019	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	50	Dutch Bros, Moxie-Staff PD Supplies	43467	06/13/2019	DALLAS	TX	75267	100 E 515000 410 202 000
100	SHRED-IT USA	24	SHRED INVOICES FOR SCHOOLS. MAY SERVICE - KMS	43595	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 202 000
100	ASSETGENIE, INC	5	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	KUNA JOINT SCHOOL DI	310	\$309.50:KMS:SCREEN REPLACE	0	06/28/2019	KUNA	ID	83634	100 E 515000 410 202 170
100	AMAZON BUSINESS	37	TEACHER SUPPLIES	43511	06/28/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	22	BATTERIES	43511	06/28/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	SHRED-IT USA	24	SHRED INVOICES FOR SCHOOLS. MAY SERVICE - FMS	43595	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 204 000
100	ASSETGENIE, INC	8	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	100 E 515000 410 204 170
100	KUNA JOINT SCHOOL DI	123	\$122.55:FMS: LAMP	0	06/11/2019	KUNA	ID	83634	100 E 515000 410 204 170
100	AMAZON BUSINESS	104	AMAZON PURCHASE WITH SBBA PO 402869170058	43511	06/28/2019	ATLANTA	GA	30353	100 E 515000 410 402 000
100	KUNA JOINT SCHOOL DI	859	\$859.13:KHS:BREAKAGE , LAMPS, IN-JACK	0	07/16/2019	KUNA	ID	83634	100 E 515000 410 402 000
100	OPTIMIZON	460	Renewal - KHS	43690	07/16/2019	BOISE	ID	83701	100 E 515000 410 402 000

<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>
			Konica Minolta Bizhub C458						
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS. MAY SERVICE	43595	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS. MAY SERVICE	43595	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	32	SHRED INVOICES FOR SCHOOLS. MAY SERVICE	43595	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS. MAY SERVICE - KMS	43595	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS. MAY SERVICE - FMS	43595	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	248	SHRED INVOICES FOR	43642	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000

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			SCHOOLS-JUNE SERVICES						
100	SHRED-IT USA	0	SHRED INVOICES FOR	43642	06/28/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
			SCHOOLS-JUNE SERVICES						
100	KUNA JOINT SCHOOL DI	49	\$49.25:KHS:DC JACK	0	06/11/2019	KUNA	ID	83634	100 E 515000 410 402 170
100	KUNA HIGH SCHOOL	2,275	zero out the Skyward Projects ( 420 402 000 ) account and move that money to Dave's Ops account for the gates he is doing this summer/fall... \$ 2,274.58	43568	06/28/2019	KUNA	ID	83634	100 E 515000 420 402 000
100	AMAZON BUSINESS	401	Books for English KHS	43511	06/28/2019	ATLANTA	GA	30353	100 E 515000 440 000 021
100	CONN-SELMER INC.	21,829	LEASE AGREEMENT FOR FMS MUSIC PROGRAM 2 OF 5 PAYMENT ACCT 556151	43658	07/16/2019	ELKHART	IN	46516	100 E 515000 440 000 021
100	MCGRAW-HILL EDUCATIO	75,859	CURRICULUM BALANCE DUE IN 19.20: HISTORY, US GOV, PSYCHOLOGY, SOCIOLOGY, GEOGRAPHY 2 OF 2 PAYMENT REFERENCE PO 5611819002 QUOTE DATE: 06.05.18 - QUOTE #: SRICH-06052018-003	43684	07/16/2019	CHICAGO	IL	60694	100 E 515000 440 000 021
100	MCGRAW-HILL EDUCATIO	9,970	CURRICULUM BALANCE DUE IN 19.20: HISTORY, US GOV, PSYCHOLOGY, SOCIOLOGY, GEOGRAPHY 2 OF 2	43684	07/16/2019	CHICAGO	IL	60694	100 E 515000 440 000 021



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			PAYMENT REFERENCE						
			PO 5611819016 QUOTE						
			DATE: 06.05.18 -						
			QUOTE #:						
			SRICH-06052018-003						
100	KUNA FFA CHAPTER	90	AG FFA CDE's U of I Bus Driver	43566	06/28/2019	KUNA	ID	83634	100 E 515000 920 000 171
			REIMBURSE SCHOOL FUNDS						
100	KUNA FFA CHAPTER	391	AG FFA CDE's U of I Bus Driver	43566	06/28/2019	KUNA	ID	83634	100 E 515000 920 000 171
			REIMBURSE SCHOOL FUNDS						
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	269	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	KUNA JOINT SCHOOL DI	337	\$336.75:IPHS:SUMMER BREAKAGE	0	07/16/2019	KUNA	ID	83634	100 E 517000 410 492 000

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100	ASSETGENIE, INC	40	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	100 E 517000 410 492 170
100	ASSETGENIE, INC	5	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	100 E 517000 410 492 170
100	ASSETGENIE, INC	5	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	100 E 517000 410 492 170
100	CAPED VISA	27	replacementlaptopkey s (Chromebook Key)	43467	06/13/2019	DALLAS	TX	75267	100 E 517000 410 492 170
100	KUNA JOINT SCHOOL DI	66	\$65.90:IPHS: LCD SCREENS	0	06/11/2019	KUNA	ID	83634	100 E 517000 410 492 170
100	IDAHO DIGITAL LEARNI	150	18.19 CLEAN UP; BOSELL, LOFTIS	43557	06/28/2019	BOISE	ID	83707	100 E 517000 410 492 999
100	IDAHO DIGITAL LEARNI	75	DEC 18 SESSION MISSED; CARY	43557	06/28/2019	BOISE	ID	83707	100 E 517000 410 492 999
100	JANELLE STAUFFER, LC	125	SPED - TRAUMA INFORMED TOOLKIT CONFERENCE FOR SYDNEE FREIBURGH AUS	43562	06/28/2019	NAMPA	ID	83686	100 E 521000 410 000 000
100	AMAZON BUSINESS	52	Edufest Books for conference	43511	06/28/2019	ATLANTA	GA	30353	100 E 524000 310 000 000
100	AMAZON BUSINESS	16	Edufest Books for conference	43511	06/28/2019	ATLANTA	GA	30353	100 E 524000 310 000 000
100	AMAZON BUSINESS	135	Edufest Books for conference	43511	06/28/2019	ATLANTA	GA	30353	100 E 524000 310 000 000
100	NORTHWEST NAZARENE U	600	NNU GIFTED COURSE FEB. - JUNE 2019	43584	06/28/2019	NAMPA	ID	83686	100 E 524000 310 000 000
100	AMAZON BUSINESS	90	CCR-Book Order	43511	06/28/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	CAPED VISA	333	CCR-Filed Trip Meal	43467	06/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	103	CCR-I GO Event-BRONCO SHOP	43467	06/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	55	CCR-I GO Event	43467	06/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	56	CCR-I GO Event	43467	06/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	230	UNIVERSITY BOOK STORE CCR-Wristbands	43467	06/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	675	CCR Reach Conference	43467	06/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	295	CCR-Training	43467	06/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	469	JBS RESTAURANT-CCR lunch	43467	06/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	225	CCR Reach conference	43467	06/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027



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100	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43647	06/28/2019	DALLAS	TX	75266	100 E 632000 350 000 000
100	IASBO-ID ASSOC SCHOO	375	2019.2020 GROUP MEMBERSHIP TO IASBO	43671	07/16/2019	HAILEY	ID	83333	100 E 632000 390 000 000
100	AMAZON BUSINESS	49	DO/Support Svcs/Supplies File folders	43511	06/28/2019	ATLANTA	GA	30353	100 E 632000 410 000 000
100	CITI BANK-VISA COSTC	56	Negotiations meeting	43475	06/25/2019	PHOENIX	AZ	85062	100 E 632000 410 000 000
100	CITI BANK-VISA COSTC	72	Dinner for cabinet meeting	43475	06/25/2019	PHOENIX	AZ	85062	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	24	18.19 SUPPORT SERVICES WATER DISPENSER	43607	06/28/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	55	18.19 SUPPORT SERVICES WATER DISPENSER	43607	06/28/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	MORETON & COMPANY -	163,050	RENEWAL COMMERCIAL PACKAGE 2019.2020 POLICY #: PED04003070119	43685	07/16/2019	BOISE	ID	83719	100 E 632000 710 000 000
100	ADVANCED EDUCATION,	1,200	19.20 ADVANCED IMPROVEMENT NETWORK FEE; IPHS AND KHS CUST # 230017	43649	07/16/2019	ATLANTA	GA	31193	100 E 651000 310 000 000
100	ADVANCED EDUCATION,	1,200	19.20 ADVANCED IMPROVEMENT NETWORK FEE; IPHS AND KHS CUST # 227975	43649	07/16/2019	ATLANTA	GA	31193	100 E 651000 310 000 000
100	MORETON & COMPANY -	1,047	19.20 SafeSchool Renewal FOR KUNA JT SCHOOL DIST. #3	43685	07/16/2019	BOISE	ID	83719	100 E 651000 310 000 000
100	PRIMARY HEALTH MEDIC	75	18.19 WORKMAN'S COMP ESCREEN FOR OCC HEALTH	43589	06/28/2019	BOISE	ID	83719	100 E 651000 314 000 000
100	SHRED-IT USA	24	18.19 DOCUMENT SHREDDING SERVICE	43595	06/28/2019	CHICAGO	IL	60673	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>
			FOR SUPPORT SERVICES/DO						
100	SHRED-IT USA	24	18.19 DOCUMENT SHREDDING SERVICE for Silver Trail end of year	43642	06/28/2019	CHICAGO	IL	60673	100 E 651000 314 000 000
100	MOORE SMITH BUXTON &	650	18.19 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	43577	06/28/2019	BOISE	ID	83714	100 E 651000 316 000 000
100	MOORE SMITH BUXTON &	350	18.19 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES 06.18.19 service	43639	06/28/2019	BOISE	ID	83714	100 E 651000 316 000 000
100	WHITE PETERSON	125	18.19 LEGAL SERVICES FOR DISTRICT	43618	06/28/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	WHITE PETERSON	585	18.19 LEGAL SERVICES FOR DISTRICT	43648	06/28/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	WHITE PETERSON	238	18.19 LEGAL SERVICES FOR DISTRICT	43648	06/28/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	WHITE PETERSON	343	18.19 LEGAL SERVICES FOR DISTRICT	43648	06/28/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	GUMM, MICHELE	15	mileage reimbursement	43549	06/28/2019	KUNA	ID	83634	100 E 651000 380 000 000
100	AMAZON BUSINESS	104	DO/Support Svcs/Supplies	43511	06/28/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	21	Faxed Date Stamp	43511	06/28/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	32	Approved for Payment Stamp	43527	06/28/2019	CALDWELL	ID	83605	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	80	DUE PROCESS HEARING SUBWAY & ALBERTSONS	43475	06/25/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	377	ENRIQUES IN KUNA -	43475	06/25/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000

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			Rise Executive Committee Meeting						
100	OFFICE DEPOT-REMIT T	127	Blank Business Cards	43585	06/28/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	7	Blank Business Cards	43585	06/28/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	9	DO/Support Svcs/Supplies	43585	06/28/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	95	DO/Support Svcs/Supplies	43585	06/28/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	RIDLEY'S FAMILY MARK	30	RIDLEY'S RECEIPT WITH NO PO OR SIGNATURE, PAY OUT OF DISTRICT FUNDS TO CLEAR ACCOUNT FOR FISCAL YEAR END. A.BELL	43707	06/28/2019	TWIN FALLS	ID	83301	100 E 651000 410 000 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 651000 410 000 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 651000 410 000 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 651000 410 000 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 651000 410 000 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 651000 410 000 000
100	SHRED-IT USA	24	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 651000 410 000 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 651000 410 000 000
100	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	100 E 651000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			SCHOOLS-JUNE SERVICES						
100	SHRED-IT USA	0	SHRED INVOICES FOR	43642	06/28/2019	CHICAGO	IL	60673	100 E 651000 410 000 000
			SCHOOLS-JUNE SERVICES						
100	IDAHO POWER COMPANY	1,232	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 000 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	970	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 101 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	119	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	898	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	32	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	3,197	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	34	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	3,477	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,670	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 106 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,627	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 109 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	8,743	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 202 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	32	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 204 000

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			USAGE -PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	2,973	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	12,313	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 402 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	751	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 492 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	326	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 600 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 331 700 000
			USAGE FOR DISTRICT -MAIN BILL						
100	INTERMOUNTAIN GAS CO	31	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	191	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	125	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	130	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	66	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	93	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	13	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	988	18.19 NATURAL GAS	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 204 000



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			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	50	18.19 NATURAL GAS	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	272	2018.2019: NATURAL GAS SERVICES: KUNA HIGH SCHOOL	43636	06/28/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	40	18.19 NATURAL GAS	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	54	18.19 NATURAL GAS	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 600 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS	43471	06/13/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	172	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	23	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43558	06/28/2019	SEATTLE	WA	98124	100 E 661000 334 000 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	335	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 000 100
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	665	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 101 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	732	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 102 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	864	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 103 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	388	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 105 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	548	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 106 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	760	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 109 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	1,314	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 202 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	2,049	18.19 SEWER/GARBAGE	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 204 000

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			FEEES FOR DISTRICT						
100	CITY OF KUNA	1,565	18.19 SEWER/GARBAGE	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 290 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	3,328	18.19 SEWER/GARBAGE	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 402 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	96	18.19 SEWER/GARBAGE	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 600 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	43634	06/28/2019	KUNA	ID	83634	100 E 661000 334 700 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	6,242	18.19 SEWER/GARBAGE	43634	06/28/2019	KUNA	ID	83634	100 E 661000 335 000 000
			FEEES FOR DISTRICT						
100	VERIZON WIRELESS	195	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43647	06/28/2019	DALLAS	TX	75266	100 E 661000 350 000 000
			FEEES FOR DISTRICT						
100	CENTURYLINK	1,438	19.20: LANDLINES FOR DISTRICT JULY SERVICE	43655	07/16/2019	PHOENIX	AZ	85062	100 E 661000 351 000 000
			FEEES FOR DISTRICT						
100	CENTURYLINK	1,438	2018.2019: LANDLINES FOR DISTRICT	43468	06/13/2019	PHOENIX	AZ	85062	100 E 661000 351 000 000
			FEEES FOR DISTRICT						
100	FATBEAM, LLC	2,600	19.20 DISTRICT INTERNET SERVICE CHARGES	43664	07/16/2019	COEUR D AL	ID	83814	100 E 661000 351 000 000
			FEEES FOR DISTRICT						
100	LEVEL 3 COMMUNICATIO	819	19.20: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	43681	07/16/2019	DENVER	CO	80291	100 E 661000 351 000 000
			FEEES FOR DISTRICT						
100	THE MURRAY GROUP COB	3,394	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT JUNE 2019	43605	06/28/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			FEEES FOR DISTRICT						
100	WEST COAST PAPER COM	70	WCP: Service on Clarke II Rider	43703	07/16/2019	SEATTLE	WA	98124	100 E 661000 390 000 000
			FEEES FOR DISTRICT						
100	BRADY INDUSTRIES	2,232	Brady: Paper products, gloves	43520	06/28/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
			FEEES FOR DISTRICT						
100	BRADY INDUSTRIES	4,312	Brady: TP, PT, Floor pads	43520	06/28/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
			FEEES FOR DISTRICT						
100	WAXIE SANITARY SUPPL	191	Waxie: Kleen brite	43612	06/28/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
			FEEES FOR DISTRICT						
100	WEST COAST PAPER COM	5,023	WCP: Floor finish	43615	06/28/2019	SEATTLE	WA	98124	100 E 661000 410 000 000

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100	WEST COAST PAPER COM	1,500	WCP: Floor finish	43615	06/28/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	CASCADE REFRIGERATIO	267	Cascade: KMS Freezer warm	43653	07/16/2019	HORSESHOE	ID	83629	100 E 664000 310 000 000
100	J&M SANITATION SERVI	42	J&M: Roll Off ACCT # 9091	43675	07/16/2019	KUNA	ID	83634	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,560	Mountain Alarm: July -Sept	43686	07/16/2019	OGDEN	UT	84412	100 E 664000 310 000 000
100	TATES RENTS INC	262	Tates Rent: Dehumidifiers TECH	43603	06/28/2019	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	VERIZON WIRELESS	397	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43647	06/28/2019	DALLAS	TX	75266	100 E 664000 350 000 000
100	DIGLINE INC.	55	Digline: Tickets Invoice 0688	43534	06/28/2019	BOISE	ID	83704	100 E 664000 390 000 000
100	FIREXPRT INC	315	FireXpert: Service Call KHS	43540	06/28/2019	MERIDIAN	ID	83642	100 E 664000 390 000 000
100	AAF INTERNATIONAL	2,531	AFP: District Wide order/change	43504	06/28/2019	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AMAZON BUSINESS	30	Amazon: Reflective Vinyl	43511	06/28/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	9	Amazon: aerator packs	43511	06/28/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	25	Amazon: arctic cat solenoid & ridgid drain cleaner	43511	06/28/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	33	Big Sky: Propane	43517	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	7	Big Sky: Propane	43632	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	16	Big Sky: Propane	43632	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	4	Big Sky: Propane	43632	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	CAPED VISA	399	CapEd: Hussey Seating	43467	06/13/2019	DALLAS	TX	75267	100 E 664000 410 000 000
100	CHEM-AQUA, INC.	2,458	Chem-Aqua: Chem for KHS KMS Pumps	43528	06/28/2019	CHICAGO	IL	60673	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	262	EW: Wirenuts, T5 Ballasts	43537	06/28/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	3,006	EW: Ballasts	43537	06/28/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	36	EW: Wirenuts, T5 Ballasts	43537	06/28/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000

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100	FERGUSON ENTERPRISES	74	Fergusons: parts	43539	06/28/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	16	Fergusons: parts	43539	06/28/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	H&H PRINTING LLC	511	H&H Printing: Maintenance Shirts	43669	07/16/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	590	IMLSS: C145 blanks	43560	06/28/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	85	IMLSS: Door repair parts TOOK AS CREDIT MEMO 06.11.19, ACTUALLY A CHARGE, VENDOR ERROR	43560	06/28/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	85	IMLSS: Door repair parts RE- STOCK FEE PER VENDOR	43560	06/28/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	-383	IMLSS: C145 blanks CREDIT MEMO	43560	06/28/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	45	Johnstone: mounting hardware	43564	06/28/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	94	Johnstone: Exhaust Fan	43564	06/28/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	387	Johnstone: Greenmonster KMS parts	43564	06/28/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	45	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	23	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	98	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	40	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	KUNA LUMBER INC	2	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	156	Kuna Lumber: IPHS Paint and supplies	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	50	Kuna Lumber: Maintenance June	43572	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	31	Kuna Lumber: Maintenance June	43637	06/28/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	6	NAPA: Reed	43688	07/16/2019	CALDWELL	ID	83605	100 E 664000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Playground parts						
100	NAPA AUTO PARTS	49	NAPA: Belts for GM HVAC	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NORBRYHN EQUIPMENT C	74	NEC: Silver Trail fan	43581	06/28/2019	NAMPA	ID	83687	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	1,493	Platt: F32T8	43691	07/16/2019	BOSTON	MA	02241	100 E 664000 410 000 000
100	WEST COAST PAPER COM	1,250	WCP: VALWP14 Floor finsih	43615	06/28/2019	SEATTLE	WA	98124	100 E 664000 410 000 000
100	AMAZON BUSINESS	18	Amazon: arctic cat solenoid & ridgid drain cleaner	43511	06/28/2019	ATLANTA	GA	30353	100 E 664000 420 000 171
100	KUNA MACHINE SHOP	496	Kuna Machine: Grounds Trailer	43678	07/16/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	LES SCHWAB TIRE-KUNA	30	Les Schwab: forklift tire	43680	07/16/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	NAPA AUTO PARTS	30	NAPA: DV20 repairs	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	109	NAPA: DV20 repairs	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	-18	NAPA: DV20 repairs	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	23	NAPA: DV20 repairs	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	-16	NAPA: DV20 repairs	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	15	NAPA: DV20 repairs	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	16	NAPA: DV20 repairs	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	23	JUNE 2019-SUPPLIES FOR FOOD VAN AND DR ED 3 & 5	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	20	JUNE 2019-SUPPLIES FOR FOOD VAN AND DR ED 3 & 5	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	268	JUNE 2019-SUPPLIES FOR FOOD VAN AND DR ED 3 & 5	43580	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	124	NAPA: DV02 Parts	43640	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	29	NAPA: DV20 repairs	43640	06/28/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	GROUND INNOVATIONS,	4,896	Ground Innovations: Repairs	43546	06/28/2019	NAMPA	ID	83687	100 E 665000 310 000 000
100	AMAZON BUSINESS	158	Amazon: Trimmer string	43511	06/28/2019	ATLANTA	GA	30353	100 E 665000 410 000 000
100	KUNA LUMBER INC	29	Kuna Lumber: Grounds June	43572	06/28/2019	KUNA	ID	83634	100 E 665000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	KUNA LUMBER INC	28	Kuna Lumber: Grounds June	43572	06/28/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber: Grounds June	43572	06/28/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Grounds June	43572	06/28/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber: Grounds June	43572	06/28/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Grounds June	43637	06/28/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	23	Kuna Lumber: Grounds June	43637	06/28/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Grounds June	43637	06/28/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	146	Legacy: 2cycle Oil & parts 06.07.19	43573	06/28/2019	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	86	Silver Creek: Compression couplers	43596	06/28/2019	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	231	Silver Creek: 5000 parts sprinklers	43596	06/28/2019	BOISE	ID	83713	100 E 665000 410 000 000
100	MERIDIAN CHIROPRACTI	560	JUNE 2019 MONTHLY PO DOT PHYSICALS	43638	06/28/2019	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	CAPED VISA	295	NAPT CONFERENCE - REGISTRATION FEES	43712	06/28/2019	DALLAS	TX	75267	100 E 681000 313 000 650
100	CITI BANK-VISA COSTC	3,130	THE SCHOOL BUS SAFETY COMPANYTRAINING COURSE PED/CLASSROOM (0689)	43706	06/28/2019	PHOENIX	AZ	85062	100 E 681000 313 000 650
100	STATE DEPARTMENT OF	5,299	STUDENT TRANSPORTATION SUPPORT PROGRAM ASSESSMENT FEE REFERENCE#2406-003	43599	06/28/2019	BOISE	ID	83720	100 E 681000 315 000 685
100	FRONTERAS, REGINA	90	CDL TESTING ASHLEE CORNMESSER	43544	06/28/2019	MERIDIAN	ID	83642	100 E 681000 319 000 000
100	FRONTERAS, REGINA	90	ASHLEE CORNMESSER	43544	06/28/2019	MERIDIAN	ID	83642	100 E 681000 319 000 000

<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>
			CDL TEST 6/20/2019						
100	CINTAS - UNIFORMS	56	SHOP UNIFORMS-LEAVE OPEN FOR 2019-20 SCHOOL YEAR	43656	07/16/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	56	SHOP-UNIFORMS 5/20/2019 TO 6/30/2019 LEAVE OPEN FOR THE REMAINDER OF THE 18-19 SCHOOL YEAR	43529	06/28/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	56	SHOP-UNIFORMS 5/20/2019 TO 6/30/2019 LEAVE OPEN FOR THE REMAINDER OF THE 18-19 SCHOOL YEAR	43529	06/28/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	56	SHOP-UNIFORMS 5/20/2019 TO 6/30/2019-LEAVE OPEN FOR THE REMAINDER OF THE 18-19 SCHOOL YEAR	43529	06/28/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CAPED VISA	239	FRANK'S WELDING BUS 7 RECOVERY FROM GRANGEVILLE, ID KSD BUS MECHANICS PICKING UP	43712	06/28/2019	DALLAS	TX	75267	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	4,000	BODY REPAIR BUS 19	43606	06/28/2019	KUNA	ID	83634	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	1,000	HEADLIGHT REFURBISHED BUS 10 AND OTHERS	43606	06/28/2019	KUNA	ID	83634	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	900	BODY REPAIR BUS 4	43606	06/28/2019	KUNA	ID	83634	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43558	06/28/2019	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	319	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43558	06/28/2019	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS	43471	06/13/2019	BISMARCK	ND	58506	100 E 681000 332 000 000



<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>
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	6	18.19 NATURAL GAS	43471	06/13/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	43634	06/28/2019	KUNA	ID	83634	100 E 681000 334 000 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	57	18.19 SEWER/GARBAGE	43634	06/28/2019	KUNA	ID	83634	100 E 681000 334 000 650
			FEES FOR DISTRICT						
100	VERIZON WIRELESS	0	2018.2019: CELL	43647	06/28/2019	DALLAS	TX	75266	100 E 681000 350 000 650
			PHONE SERVICE FOR DISTRICT CELL PHONES						
100	CAPED VISA	130	CASH & CARRY - CREDIT CARD/ WORK SOCIALNON-DISTRICT FUNDS (PACIFIC RECYCLING CHECKS)	43712	06/28/2019	DALLAS	TX	75267	100 E 681000 410 000 000
100	UNITED OIL	19	FUEL CARD 70768598008855416 VEHICLE 2 FOOTBALL TO ISU POCATELLO)	43608	06/28/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	203	FUEL CARD 70768598006402282 VEHICLE 1 FFA MOSCOW TRIP	43608	06/28/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	19	FUEL CARD #3 SHOP BUS 7 RECOVERY FROM GRANGEVILLE, ID6/11/2019	43608	06/28/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	1,160	2018.2019: FUEL CHARGES: GAS AND DIESEL	43644	06/28/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
100	NAPA AUTO PARTS	1,627	OIL/GREASE	43580	06/28/2019	CALDWELL	ID	83605	100 E 681000 422 000 685
100	UNITED OIL	1,209	ENGINE OIL STK	43608	06/28/2019	CALDWELL	ID	83606	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	771	STEER TIRES STK	43531	06/28/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	2,100	RECAP TIRE/BALANCE	43531	06/28/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	ALIGNMENT SPECIALIST	225	ALIGNMENT BUS 5	43506	06/28/2019	BOISE	ID	83709	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	-458	SEATBELT/ WINDOW/	43523	06/28/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			HEATERMOTOR-VENDOR ENDED UP VOIDING INVOICE AFTER PAYMENT						
100	BRYSON SALES & SERVI	172	SEAT BELTS	43523	06/28/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	196	TURN SWITCH FREIGHT	43523	06/28/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	182	TURN SWITCH FREIGHT	43523	06/28/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	330	T/S HOUSING, HORN KIT WINDOW DECALS/BODY KIT	43523	06/28/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	116	T/S HOUSING, HORN KIT WINDOW DECALS/BODY KIT	43523	06/28/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	577	EMERGENCY WINDOW FAN MOTORS	43523	06/28/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	377	AIR FILTER/POWER STEERING FILTER	43523	06/28/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	GSI-GATEKEEPER SYSTE	1,834	BUSES 8, 16, 17, 18 REPLACE CAMERA SYSTEM	43547	06/28/2019	SUMAS	WA	98295	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	1,350	ABS MODULE/ COREBUS 28	43551	06/28/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	1,350	ABS MODULE/CORE BUS 1	43551	06/28/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	177	PARTS	43551	06/28/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	719	PARTS	43551	06/28/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	INTERSTATE BILLING S	1,175	HORN RELAY/SEAT FOAMS-IDM RELAY/ SWITCH	43561	06/28/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	KUNA LUMBER INC	6	JUNE 2019 MONTHLY PO	43572	06/28/2019	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	7	JULY PO 2019 BUSES	43688	07/16/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-7	JULY PO 2019 BUSES	43688	07/16/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	126	JUNE 2019 MONTHLY PO BUS	43580	06/28/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	1,627	JUNE 2019 MONTHLY PO BUS	43580	06/28/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-1,627	JUNE 2019 MONTHLY PO BUS CREDIT, PUT	43580	06/28/2019	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>
			ON WRONG PO #						
100	NAPA AUTO PARTS	5	JUNE 2019 MONTHLY	43580	06/28/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO SHOP						
100	NAPA AUTO PARTS	84	JUNE 2019 MONTHLY	43580	06/28/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO SHOP						
100	NAPA AUTO PARTS	65	JUNE 2019 MONTHLY	43580	06/28/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUS						
100	NAPA AUTO PARTS	0	JUNE 2019 MONTHLY	43580	06/28/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUS						
100	NAPA AUTO PARTS	32	JUNE 2019 MONTHLY	43580	06/28/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUS						
100	NAPA AUTO PARTS	40	JUNE 2019 MONTHLY	43580	06/28/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUS						
100	NORTHWEST EQUIPMENT	2,560	BRAKE PARTS/PURGE	43583	06/28/2019	BOISE	ID	83715	100 E 681000 425 000 685
			VALVE AD-IP						
100	STERLING BATTERY CO	1,004	BATTERIES STK	43600	06/28/2019	BOISE	ID	83711	100 E 681000 425 000 685
100	TYLER TECHNOLOGIES	5,807	TYLER TECH/VERSA	43702	07/16/2019	DALLAS	TX	75320	100 E 681000 460 000 650
			TRANS-2019.20						
			SCHOOL YEAR HELP						
			LINE COST						
100	UNITED SITE SERVICES	112	UNITED SITE	43609	06/28/2019	PHOENIX	AZ	85072	100 E 681000 490 000 000
			SERVICES PORTABLE						
			RESTROOM						
			5/27/19-6/23/19						
100	BEESLEY, JULIE	66	PER DIEM IAPT	43516	06/28/2019	NAMPA	ID	83686	100 E 682000 380 000 000
			CONFERENCE JUNE						
			2019						
100	BOCCI, YVONNA	71	PER DIEM IAPT	43519	06/28/2019	KUNA	ID	83634	100 E 682000 380 000 000
			CONFERENCE JUNE						
			2019						
100	CANTRELL, TALLY	28	PER DIEM	43526	06/28/2019	KUNA	ID	83634	100 E 682000 380 000 000
			5/28-29/2019 ST @						
			BIG AL'S AND KMS @						
			URBAN AIR						
100	GUERRERO, SANDRA	27	PER DIEM IAPT	43548	06/28/2019	NAMPA	ID	83686	100 E 682000 380 000 000
			CONFERENCE JUNE						
			2019						
100	HAYES, TYANNE	23	PER DIEM 6/7/2019	43552	06/28/2019	KUNA	ID	83634	100 E 682000 380 000 000
			FFA FROM						

<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>
			FRUITLAND/VALLIVUE HS						
100	MORRIS, HELEN	105	PER DIEM IAPT CONFERENCE JUNE 2019	43578	06/28/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	SAXTON, BRENDA	57	PER DIEM IAPT CONFERENCE JUNE 2019	43591	06/28/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WEISENBURGER, NANCY	27	PER DIEM IAPT CONFERENCE JUNE 2019	43613	06/28/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	46	PER DIEM 5/1/2019 KMS TENNIS @ TVCS 5/2/2019 KHS TENNIS @ CALDWELL	43619	06/28/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	28	PER DIEM 5/21 & 29/2019 REED @ DEDICATION POINT KMS @ URBAN AIR	43619	06/28/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WURTZ, BRANDI	27	PER DIEM IAPT CONFERENCE JUNE 2019	43620	06/28/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	CAPED VISA	322	18.19 GAS CARDS FOR TWO VANS AND TWO MICRO BUSES	43712	06/28/2019	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	269	18.19 GAS CARDS FOR TWO VANS AND TWO MICRO BUSES BURLEY AND SLC	43712	06/28/2019	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	83	18.19 GAS CARDS FOR TWO VANS AND TWO MICRO BUSES LAGRANDE, OR	43705	06/28/2019	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	49	18.19 GAS CARDS FOR TWO VANS AND TWO MICRO BUSES KENNEWICK, WA	43712	06/28/2019	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	53	18.19 GAS CARDS FOR TWO VANS AND TWO	43712	06/28/2019	DALLAS	TX	75267	100 E 683000 421 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			MICRO BUSES						
100	CAPED VISA	82	18.19 GAS CARDS FOR TWO VANS AND TWO MICRO BUSES	43705	06/28/2019	DALLAS	TX	75267	100 E 683000 421 000 000
100	UNITED OIL	2,300	2018.2019: FUEL LAGRANDE, OR CHARGES: GAS AND DIESEL	43644	06/28/2019	CALDWELL	ID	83606	100 E 683000 421 000 000
100	LES SCHWAB TIRE-KUNA	163	Les Schwab: VAN 01 Alignment	43680	07/16/2019	KUNA	ID	83634	100 E 683000 425 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	195	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VALLEY OFFICE SYSTEM	0	PRINTER SERVICE MAR-JUNE 2019	43646	06/28/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VERIZON WIRELESS	371	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43647	06/28/2019	DALLAS	TX	75266	100 E 691000 350 000 000
100	PEACE, SHAUNA	30	Mileage	43588	06/28/2019	MERIDIAN	ID	83642	100 E 691000 380 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	COMPUNET, INC.	925	Contracted Services	43533	06/28/2019	SALT LAKE	UT	84141	100 E 691000 390 000 000
100	DELL MARKETING LP	59,739	Chromebooks	43659	07/16/2019	DALLAS	TX	75267	100 E 691000 410 000 000
100	DELL MARKETING LP	16,467	Chromebooks	43659	07/16/2019	DALLAS	TX	75267	100 E 691000 410 000 000
100	COMPUNET, INC.	5,180	Renewal	43657	07/16/2019	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	COMPUNET, INC.	1,329	Software Renewal	43657	07/16/2019	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	COMPUNET, INC.	6,897	Renewal-Genetec Advantage	43657	07/16/2019	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	DUDE SOLUTIONS, INC	5,669	Renewal-EventEssentials Pro 19.20	43660	07/16/2019	ATLANTA	GA	31193	100 E 691000 460 000 000
100	DUDE SOLUTIONS, INC	3,467	Renewal-Maintenancedirect	43660	07/16/2019	ATLANTA	GA	31193	100 E 691000 460 000 000
100	EDMENTUM, INC	3,696	Renewal-Plato	43661	07/16/2019	CHICAGO	IL	60677	100 E 691000 460 000 000
100	EOS SYSTEMS INC	13,786	Software Renewal - ZENworks	43662	07/16/2019	NEEDHAM	MA	02494	100 E 691000 460 000 000
100	FARONICS TECHNOLOGIE	3,272	Renewal - Deep Freeze	43663	07/16/2019	PLEASANTOM	CA	94566	100 E 691000 460 000 000
100	FOCUSED FITNESS	500	Software Renewal	43665	07/16/2019	SPOKANE	WA	99206	100 E 691000 460 000 000
100	FOLLETT SCHOOL SOLUT	15,414	Renewal-Follett Destiny License	43666	07/16/2019	CHICAGO	IL	60693	100 E 691000 460 000 000
100	FRONTLINE EDUCATION	2,269	504 Program	43667	07/16/2019	PHILADELPH	PA	19178	100 E 691000 460 000 000
100	GOVERLAN, INC.	286	Renewal-Goverlan Support Contract	43668	07/16/2019	CORAL GABL	FL	33134	100 E 691000 460 000 000
100	IMAGETEK, INC.	1,039	Renewal-Annual Maintenance	43673	07/16/2019	GRIMES	IA	50111	100 E 691000 460 000 000
100	IMAGETEK, INC.	12,528	Software Renewal-RADIX	43673	07/16/2019	GRIMES	IA	50111	100 E 691000 460 000 000
100	MYSTERY SCIENCE, INC	6,993	Software Renewal	43687	07/16/2019	HENDERSON	NV	89014	100 E 691000 460 000 000
100	OETC	300	Renewal - OETC Membership	43689	07/16/2019	SALEM	OR	97301	100 E 691000 460 000 000
100	OPTIMIZON	14,280	Services 19.20	43690	07/16/2019	BOISE	ID	83701	100 E 691000 460 000 000
100	POWERSCHOOL GROUP LL	9,980	Smart Find Express	43692	07/16/2019	SAN FRANCI	CA	94139	100 E 691000 460 000 000
100	ROSETTASTONE	660	Software Renewal	43694	07/16/2019	HARRISONBU	VA	22801	100 E 691000 460 000 000
100	SKYWARD INC ACCT DEP	18,565	Renewal-Skyward 19.20	43698	07/16/2019	STEVENS PO	WI	54482	100 E 691000 460 000 000
100	TEK-HUT	1,313	Software Renewal	43701	07/16/2019	TWIN FALLS	ID	83301	100 E 691000 460 000 000
100	TYLER TECHNOLOGIES	5,387	Renewal - Tyler SIS Online Registration Subscription 19.20	43702	07/16/2019	DALLAS	TX	75320	100 E 691000 460 000 000
100	TYLER TECHNOLOGIES	25,915	Renewal - Tyler	43702	07/16/2019	DALLAS	TX	75320	100 E 691000 460 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			SISK12 Solutions Subscription						
100	EFTPS	4	Payroll accrual	201800086	05/28/2019				100 L 218100 000 000 000
100	EFTPS	1	Payroll accrual	201800086	05/28/2019				100 L 218100 000 000 000
100	EFTPS	4	Payroll accrual	201800086	05/28/2019				100 L 218100 000 000 000
100	EFTPS	1	Payroll accrual	201800086	05/28/2019				100 L 218100 000 000 000
100	EFTPS	24	Payroll accrual	201800087	06/17/2019				100 L 218100 000 000 000
100	EFTPS	6	Payroll accrual	201800087	06/17/2019				100 L 218100 000 000 000
100	EFTPS	24	Payroll accrual	201800087	06/17/2019				100 L 218100 000 000 000
100	EFTPS	6	Payroll accrual	201800087	06/17/2019				100 L 218100 000 000 000
100	EFTPS	110,293	Payroll accrual	201800089	06/25/2019				100 L 218100 000 000 000
100	EFTPS	25,794	Payroll accrual	201800089	06/25/2019				100 L 218100 000 000 000
100	EFTPS	110,293	Payroll accrual	201800089	06/25/2019				100 L 218100 000 000 000
100	EFTPS	25,794	Payroll accrual	201800089	06/25/2019				100 L 218100 000 000 000
100	EFTPS	0	Payroll accrual	201800086	05/28/2019				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201800087	06/17/2019				100 L 218200 000 000 000
100	EFTPS	4,630	Payroll accrual	201800089	06/25/2019				100 L 218200 000 000 000
100	EFTPS	117,289	Payroll accrual	201800089	06/25/2019				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	2,258	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	39,670	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	121,202	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	31,191	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	20,706	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	202,730	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	276	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,466	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	438	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	989	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	5,151	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	-103	Adjustment	43482	06/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	334	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,342	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	968	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	13	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	DELTA DENTAL OF IDAH	1,408	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,910	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	94	Adjustment	43484	06/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,512	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	6,479	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	2,845	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	14,514	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	9,242	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	4,705	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,487	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	5,443	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,031	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	571	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	527	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	196,285	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	42,725	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	746	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	705	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	276	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	18	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	347	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,648	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	12	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	104	Payroll accrual	43492	06/25/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,384	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	30	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,342	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	36	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-2	Adjustment	43499	06/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	5,007	Payroll accrual	43497	06/25/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	83	Payroll accrual	43481	06/25/2019	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,292	Payroll accrual	43488	06/25/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	414	Payroll accrual	43476	06/25/2019	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	43477	06/25/2019	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	145	Payroll accrual	43480	06/25/2019	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,648	Payroll accrual	43478	06/25/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	634	Payroll accrual	43478	06/25/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000



FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
100	AMERICAN HERITAGE LI	28	Payroll accrual	43479	06/25/2019	DALLAS	TX	75265	100 L	218600	000 000 000
100	COLONIAL LIFE INSURA	3,132	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	100 L	218600	000 000 000
100	COLONIAL LIFE INSURA	3,577	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	100 L	218600	000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	43486	06/25/2019	SPRINGFIEL	IL	62708	100 L	218600	000 000 000
100	IDAHO CHLD SUPPORT	811	Payroll accrual	43487	06/25/2019	BOISE	ID	83707	100 L	218600	000 000 000
100	IDAHO STATE TAX COMM	200	Payroll accrual	43490	06/25/2019	BOISE	ID	83707	100 L	218600	000 000 000
100	KUNA JOINT SCHOOL DI	6,803	Payroll accrual	43491	06/25/2019	KUNA	ID	83634	100 L	218600	000 000 000
100	KUNA JOINT SCHOOL DI	1,000	Payroll accrual	43491	06/25/2019	KUNA	ID	83634	100 L	218600	000 000 000
100	NYSHESC AWG LOCKBOX	422	Payroll accrual	43493	06/25/2019	CINCINNATI	OH	45265	100 L	218600	000 000 000
100	P&A GROUP	191	Payroll accrual	43494	06/25/2019	BUFFALO	NY	14202	100 L	218600	000 000 000
100	UNITED HERITAGE LTD	1,266	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	100 L	218600	000 000 000
100	WASHINGTON NATIONAL	2,299	Payroll accrual	43502	06/25/2019	PITTSBURGH	PA	15251	100 L	218600	000 000 000
234	EFTPS	113	Payroll accrual	201800089	06/25/2019				234 L	218100	000 000 000
234	EFTPS	26	Payroll accrual	201800089	06/25/2019				234 L	218100	000 000 000
234	EFTPS	113	Payroll accrual	201800089	06/25/2019				234 L	218100	000 000 000
234	EFTPS	26	Payroll accrual	201800089	06/25/2019				234 L	218100	000 000 000
234	EFTPS	80	Payroll accrual	201800089	06/25/2019				234 L	218200	000 000 000
234	IDAHO STATE TAX COMM	34	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	234 L	218300	000 000 000
234	IDAHO PUB EMP RETIRE	61	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	234 L	218400	000 000 000
234	IDAHO PUB EMP RETIRE	10	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	234 L	218400	000 000 000
234	IDAHO PUB EMP RETIRE	101	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	234 L	218400	000 000 000
235	WESTERN TROPHY & ENG	338	2019 END OF YEAR	43616	06/28/2019	BOISE	ID	83705	235 E	621000	410 000 000
			AWARDS: ENGRAVING								
			AND PLAQUES FOR FMS								
235	ALBERTSONS/SAFEWAY	12	Refreshments and Gift Cards	43505	06/28/2019	LOS ANGELE	CA	90074	235 E	621000	410 000 123
235	ALBERTSONS/SAFEWAY	50	Refreshments and Gift Cards FOR PRESCHOOL IDAHO WAY	43505	06/28/2019	LOS ANGELE	CA	90074	235 E	621000	410 000 123
235	CITI BANK-VISA COSTC	34	DOMINOS: Pizza for Round Table preschool for the Idaho Way	43475	06/25/2019	PHOENIX	AZ	85062	235 E	621000	410 000 123
235	UPS STORE	26	MAKE PROMOTIONAL CARDS FOR COMMUNITY	43610	06/28/2019	KUNA	ID	83634	235 E	621000	410 000 123
235	EFTPS	6	Payroll accrual	201800089	06/25/2019				235 L	218100	000 000 000
235	EFTPS	1	Payroll accrual	201800089	06/25/2019				235 L	218100	000 000 000
235	EFTPS	6	Payroll accrual	201800089	06/25/2019				235 L	218100	000 000 000
235	EFTPS	1	Payroll accrual	201800089	06/25/2019				235 L	218100	000 000 000

<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>
235	EFTPS	0	Payroll accrual	201800089	06/25/2019				235 L 218200 000 000 000
235	IDAHO STATE TAX COMM	0	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	235 L 218300 000 000 000
241	UNITED OIL	59	2018.2019: FUEL	43644	06/28/2019	CALDWELL	ID	83606	241 E 515000 420 000 000
			CHARGES: GAS AND DIESEL						
241	JOHN'S AUTO CARE CEN	68	Johns Auto Care: Drivers Ed Inspections	43563	06/28/2019	MERIDIAN	ID	83642	241 E 515000 425 000 000
241	JOHN'S AUTO CARE CEN	68	Johns Auto Care: Drivers Ed Inspections	43563	06/28/2019	MERIDIAN	ID	83642	241 E 515000 425 000 000
241	JOHN'S AUTO CARE CEN	68	Johns Auto Care: Drivers Ed Inspections	43563	06/28/2019	MERIDIAN	ID	83642	241 E 515000 425 000 000
241	EFTPS	24	Payroll accrual	201800089	06/25/2019				241 L 218100 000 000 000
241	EFTPS	6	Payroll accrual	201800089	06/25/2019				241 L 218100 000 000 000
241	EFTPS	24	Payroll accrual	201800089	06/25/2019				241 L 218100 000 000 000
241	EFTPS	6	Payroll accrual	201800089	06/25/2019				241 L 218100 000 000 000
241	EFTPS	1	Payroll accrual	201800089	06/25/2019				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	0	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	27	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	5	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	45	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
243	CAPED VISA	52	BPA National Leadership Conference Expense	43467	06/13/2019	DALLAS	TX	75267	243 E 515000 310 402 030
243	CAPED VISA	564	AG - Hotel rooms for IATA Summer In-service June 17-19; Best Western Sawtooth Inn & Suites, Jerome, ID RM 231-A &230-A	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	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>
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	CAPED VISA	900	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	CAPED VISA	0	CTE REACH Conference Registration-CREDIT	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	CAPED VISA	56	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	270	AG- State CDE's Travel Expenses	43566	06/28/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	140	AG- State CDE's Travel Expenses	43566	06/28/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	225	AG- State CDE's Travel Expenses	43566	06/28/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 030
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 030
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 030

<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>
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 030
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 030
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 030
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 030
243	CAPED VISA	675	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 030
243	CAPED VISA	-225	CTE REACH Conference Registration-CREDIT	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 030
243	CAPED VISA	42	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 030
243	SHARKEY, JULIA	104	KHS BPA Chapter Officer Leadership Retreat: July 29-31, Joseph OR	43696	07/16/2019	PARMA	ID	83660	243 E 515000 380 402 030
243	WHEELER, SANDRA	104	KHS BPA Chapter Officer Leadership Retreat: July 29-31, Joseph OR	43704	07/16/2019	NAMPA	ID	83686	243 E 515000 380 402 030
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 040
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 040
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 040
243	CAPED VISA	225	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 040

<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>
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 040
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 040
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 040
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 040
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 040
			Conference Registration-CREDIT						
243	CAPED VISA	14	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 040
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 045
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 045
			Conference Registration						
243	CAPED VISA	225	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 045
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 045
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 045
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 045
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 045

<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>
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 045
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 045
			Conference Registration-CREDIT						
243	CAPED VISA	14	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 045
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 080
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 080
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 080
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 080
			Conference Registration						
243	CAPED VISA	675	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 080
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 080
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 080
			Conference Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 080
			Conference Registration-CREDIT						
243	CAPED VISA	42	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	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>
			Conference Registration						
243	KUNA HIGH SCHOOL	190	HOSA ILC Travel Expenses	43568	06/28/2019	KUNA	ID	83634	243 E 515000 380 402 080
243	KUNA HIGH SCHOOL	1,498	HOSA ILC Travel Expenses REIMBURSE SBAA 895 (HOSA CHAPTER)	43568	06/28/2019	KUNA	ID	83634	243 E 515000 380 402 080
243	KUNA HIGH SCHOOL	872	HOSA ILC Travel Expenses REIMBURSE SBAA 895 (HOSA CHAPTER)	43568	06/28/2019	KUNA	ID	83634	243 E 515000 380 402 080
243	KUNA HIGH SCHOOL	1,404	HOSA ILC Travel Expenses REIMBURSE SBAA 895 (HOSA CHAPTER)	43568	06/28/2019	KUNA	ID	83634	243 E 515000 380 402 080
243	CAPED VISA	62	FCS - FCCLA National Expenses	43467	06/13/2019	DALLAS	TX	75267	243 E 515000 380 402 090
243	CAPED VISA	540	FCS - National Registration	43467	06/13/2019	DALLAS	TX	75267	243 E 515000 380 402 090
243	CAPED VISA	1,013	FCS_FCCLA Advisor Conference Hotel	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090
243	CAPED VISA	450	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090
243	CAPED VISA	0	CTE REACH Conference	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090

<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>
			Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090
			Conference						
			Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090
			Conference						
			Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090
			Conference						
			Registration-CREDIT						
243	CAPED VISA	28	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 090
			Conference						
			Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 150
			Conference						
			Registration						
243	CAPED VISA	225	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 150
			Conference						
			Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 150
			Conference						
			Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 150
			Conference						
			Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 150
			Conference						
			Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 150
			Conference						
			Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 150
			Conference						
			Registration						
243	CAPED VISA	0	CTE REACH	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 150
			Conference						



<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>
			Registration-CREDIT						
243	CAPED VISA	14	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 150
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	CAPED VISA	225	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	CAPED VISA	0	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	CAPED VISA	14	CTE REACH Conference Registration	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 380 402 200
243	AMAZON BUSINESS	52	Ag Flash Drives	43511	06/28/2019	ATLANTA	GA	30353	243 E 515000 410 402 010
243	PACIFIC STEEL	693	AG - Welding Metal	43587	06/28/2019	NAMPA	ID	83653	243 E 515000 410 402 010
243	FORESTRY SUPPLIERS I	314	AG - Forestry/Greenhouse/ Soils lab equipment	43542	06/28/2019	JACKSON	MS	39284	243 E 515000 410 402 032

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			using IQPS grant money						
243	DISCOUNT PC	543	Equipment	43535	06/28/2019	AUSTIN	TX	78753	243 E 515000 410 402 040
243	HYPERTEC USA, INC	2,721	Equipment	43555	06/28/2019	TEMPE	AZ	85282	243 E 515000 410 402 040
243	KUNA JOINT SCHOOL DI	80	\$79.98:KHS CTE: VIDEO CARDS	0	07/16/2019	KUNA	ID	83634	243 E 515000 410 402 040
243	CAPED VISA	956	Health Prof supplies	43467	06/13/2019	DALLAS	TX	75267	243 E 515000 410 402 080
243	CAPED VISA	60	EMT course supplies PART OF PO TO VENDOR WENT ON CREDIT CARD	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 410 402 080
243	EMERGENCY MEDICAL PR	60	EMT course supplies	43538	06/28/2019	CHICAGO	IL	60673	243 E 515000 410 402 080
243	CAPED VISA	38	FCS - Food Supplies	43467	06/13/2019	DALLAS	TX	75267	243 E 515000 410 402 090
243	NORCO INC	4,983	Ag Welders	43582	06/28/2019	SALT LAKE	UT	84141	243 E 515000 450 402 010
243	CAPED VISA	7,641	2 drop cords for the Ag Department from KH industries	43712	06/28/2019	DALLAS	TX	75267	243 E 515000 450 402 032
243	EFTPS	147	Payroll accrual	201800089	06/25/2019				243 L 218100 000 000 000
243	EFTPS	34	Payroll accrual	201800089	06/25/2019				243 L 218100 000 000 000
243	EFTPS	147	Payroll accrual	201800089	06/25/2019				243 L 218100 000 000 000
243	EFTPS	34	Payroll accrual	201800089	06/25/2019				243 L 218100 000 000 000
243	EFTPS	159	Payroll accrual	201800089	06/25/2019				243 L 218200 000 000 000
243	IDAHO STATE TAX COMM	54	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	243 L 218300 000 000 000
244	NORTHWEST NAZARENE U	3,180	Performance Assessment Design	43584	06/28/2019	NAMPA	ID	83686	244 E 515000 130 000 202
244	APPLE INC	479	10.5 inch iPad Air Ordered for Deb McGrath	43512	06/28/2019	DALLAS	TX	75284	244 E 515000 410 000 202
244	AVID CENTER	16,600	Avid Center Elementary Curriculum	43515	06/28/2019	San Diego	CA	92150	244 E 515000 410 000 202
244	AMAZON BUSINESS	220	Furniture & Keyboards	43511	06/28/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	281	Furniture & Keyboards	43511	06/28/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	907	Supplies	43511	06/28/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	EFTPS	1,608	Payroll accrual	201800089	06/25/2019				244 L 218100 000 000 000
244	EFTPS	376	Payroll accrual	201800089	06/25/2019				244 L 218100 000 000 000

<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>
244	EFTPS	1,608	Payroll accrual	201800089	06/25/2019				244 L 218100 000 000 000
244	EFTPS	376	Payroll accrual	201800089	06/25/2019				244 L 218100 000 000 000
244	EFTPS	2,010	Payroll accrual	201800089	06/25/2019				244 L 218200 000 000 000
244	IDAHO STATE TAX COMM	719	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	244 L 218300 000 000 000
244	IDAHO PUB EMP RETIRE	1,815	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	310	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	3,026	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	244 L 218400 000 000 000
245	AMAZON BUSINESS	196	Supplies	43511	06/28/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	130	Supplies	43511	06/28/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	341	Supplies	43511	06/28/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	234	Supplies	43511	06/28/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	ASSETGENIE, INC	136	Equipment	43514	06/28/2019	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	ASSETGENIE, INC	72	Equipment	43514	06/28/2019	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	ASSETGENIE, INC	330	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	ASSETGENIE, INC	1,289	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	ASSETGENIE, INC	644	Supplies	43514	06/28/2019	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	BEST BUY STORES, L.P	158	Equipment	43651	07/16/2019	DALLAS	TX	75373	245 E 691000 410 000 000
245	BEST BUY STORES, L.P	1,093	Equipment	43651	07/16/2019	DALLAS	TX	75373	245 E 691000 410 000 000
245	CAPED VISA	33	Web357: Software (Joomla Component)	43652	07/16/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	288	Renewal - GoDaddy.com	43467	06/13/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	128	Renewal - GoDaddy.com	43467	06/13/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	8	Walmart - Storage Totes for Warehouse	43712	06/28/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	11	replacementlaptopkey s.com (Chromebook Keys)	43712	06/28/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	COMPUNET, INC.	81	Equipment	43657	07/16/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	3,825	Equipment-Phones	43657	07/16/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	1,350	Contracted Services	43533	06/28/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	1,400	Contracted Services	43533	06/28/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	7,750	Software	43533	06/28/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	DELL MARKETING LP	60,213	Chromebooks	43659	07/16/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	DELL MARKETING LP	16,597	Chromebooks	43659	07/16/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	DISCOUNT PC	4,799	Equipment	43535	06/28/2019	AUSTIN	TX	78753	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	124	Supplies	43545	06/28/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	25	Supplies	43545	06/28/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
245	KAMI	400	Software	43676	07/16/2019	WALNUT	CA	91789	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-7	\$7.40:ROSS:BATTERIES	0	06/11/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-123	\$122.55:REED:PROJ LAMP	0	06/11/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-7	\$7.40:CP1: BATTERY	0	06/11/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-123	\$122.55:FMS: LAMP	0	06/11/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-49	\$49.25:KHS:DC JACK	0	06/11/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-66	\$65.90:IPHS: LCD SCREENS	0	06/11/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-310	\$309.50:KMS:SCREEN REPLACE	0	06/28/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-216	\$216.39:ROSS: SUMMER BREAKAGE REPLACEMENTS	0	07/16/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-35	35.40:REED:IN JACK	0	07/16/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-69	\$69.43:SILVER TRAIL: SUMMER BREAKAGE	0	07/16/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-80	\$79.98:KHS CTE: VIDEO CARDS	0	07/16/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-859	\$859.13:KHS:BREAKAGE , LAMPS, IN-JACK	0	07/16/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-337	\$336.75:IPHS:SUMMER BREAKAGE	0	07/16/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	80	Supplies-Open P.O.	43572	06/28/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	25	Supplies-Open P.O.	43572	06/28/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	15	Supplies-Open P.O.	43572	06/28/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	2	Supplies-Open P.O.	43572	06/28/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	29	Supplies-Open P.O.	43572	06/28/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	5	Supplies-Open P.O.	43572	06/28/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	12	Supplies-Open P.O.	43572	06/28/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	59	Supplies-Open P.O.	43572	06/28/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	14	Supplies-Open P.O.	43572	06/28/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	PARK, JESSE	427	Per Diem	43622	07/02/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	245 E	691000	410 000 000
245	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	245 E	691000	410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			SERVICES						
245	SHRED-IT USA	24	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shredding-Open P.O.	43595	06/28/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SITEIMPROVE, INC	6,984	Software - Siteimprove	43697	07/16/2019	MINNEAPOLI	MN	55439	245 E 691000 410 000 000
245	TACOMA SCREW PRODUCT	8	Supplies	43602	06/28/2019	TACOMA	WA	98409	245 E 691000 410 000 000
245	TACOMA SCREW PRODUCT	14	Supplies	43602	06/28/2019	TACOMA	WA	98409	245 E 691000 410 000 000
245	TACOMA SCREW PRODUCT	8	Supplies	43602	06/28/2019	TACOMA	WA	98409	245 E 691000 410 000 000
245	TECHSMITH CORPORATIO	112	TechSmith Snagit Software Renewal	43700	07/16/2019	LANSING	MI	48909	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	19	Services-Open P.O.	43607	06/28/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	16	Services-Open P.O.	43607	06/28/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	EFTPS	63	Payroll accrual	201800089	06/25/2019				245 L 218100 000 000 000
245	EFTPS	15	Payroll accrual	201800089	06/25/2019				245 L 218100 000 000 000
245	EFTPS	63	Payroll accrual	201800089	06/25/2019				245 L 218100 000 000 000
245	EFTPS	15	Payroll accrual	201800089	06/25/2019				245 L 218100 000 000 000
245	EFTPS	46	Payroll accrual	201800089	06/25/2019				245 L 218200 000 000 000
245	IDAHO STATE TAX COMM	14	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	245 L 218300 000 000 000
245	IDAHO PUB EMP RETIRE	76	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	245 L 218400 000 000 000

<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>
245	IDAHO PUB EMP RETIRE	13	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	127	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	245 L 218400 000 000 000
251	CITI BANK-VISA COSTC	1,000	Gas Cards	43475	06/25/2019	PHOENIX	AZ	85062	251 E 512000 380 000 508
251	OFFICE DEPOT-REMIT T	10	Summer School Supplies	43585	06/28/2019	PHOENIX	AZ	85038	251 E 512000 410 000 000
251	OFFICE DEPOT-REMIT T	62	Summer School Supplies	43585	06/28/2019	PHOENIX	AZ	85038	251 E 512000 410 000 000
251	CAPED VISA	147	Caped/Walmart Parent Involvement Event Kinder Muffins with Mom	43467	06/13/2019	DALLAS	TX	75267	251 E 512000 410 101 003
251	CAPED VISA	221	Caped Visa - Kindergarten Graduation	43467	06/13/2019	DALLAS	TX	75267	251 E 512000 410 101 003
251	AMAZON BUSINESS	120	Student Supplies	43511	06/28/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	285	Student Supplies	43511	06/28/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	156	Student Supplies	43511	06/28/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	141	Supplies	43511	06/28/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	904	Supplies	43511	06/28/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	141	Supplies	43511	06/28/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	38	Supplies	43511	06/28/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	SCHOLASTIC NEWS CLAS	2,525	STORYWORKS - Classroom Magazines	43592	06/28/2019	JEFFERSON	MO	65102	251 E 512000 410 102 000
251	CAPED VISA	283	Albertsons - Title 1 Dice & Donuts	43467	06/13/2019	DALLAS	TX	75267	251 E 512000 410 102 003
251	SCHOLASTIC BOOK CLUB	390	Title 1 Books	43593	06/28/2019	JEFFERSON	MO	65102	251 E 512000 410 102 003
251	AMAZON BUSINESS	304	Summer school supplies	43511	06/28/2019	ATLANTA	GA	30353	251 E 512000 410 105 000
251	AMAZON BUSINESS	266	Summer school supplies	43511	06/28/2019	ATLANTA	GA	30353	251 E 512000 410 105 000
251	AMAZON BUSINESS	8	Summer school supplies	43511	06/28/2019	ATLANTA	GA	30353	251 E 512000 410 105 000
251	OFFICE DEPOT-REMIT T	233	Scummer School Supplies	43585	06/28/2019	PHOENIX	AZ	85038	251 E 512000 410 105 000
251	OFFICE DEPOT-REMIT T	77	Scummer School Supplies	43585	06/28/2019	PHOENIX	AZ	85038	251 E 512000 410 105 000
251	OFFICE DEPOT-REMIT T	32	Scummer School Supplies	43585	06/28/2019	PHOENIX	AZ	85038	251 E 512000 410 105 000
251	OFFICE DEPOT-REMIT T	1,035	Scummer School	43585	06/28/2019	PHOENIX	AZ	85038	251 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>
			Supplies						
251	ORIENTAL TRADING CO	78	Summer Schools	43586	06/28/2019	DES MOINES	IA	50306	251 E 512000 410 105 000
			Supplies						
251	CAPED VISA	71	1ST GRADE PARENT EVENT ITEM # 21K7 EXPLORE OUTDOORS FACT & FICTION PACK 10 CT.	43467	06/13/2019	DALLAS	TX	75267	251 E 512000 410 106 003
251	CAPED VISA	84	REFRESHMENTS FOR 1 GRADE PARENT EVENT	43467	06/13/2019	DALLAS	TX	75267	251 E 512000 410 106 003
251	CAPED VISA	91	KINDERGARTEN OCEAN DAY LUNCH	43467	06/13/2019	DALLAS	TX	75267	251 E 512000 410 106 003
251	CAPED VISA	52	REFRESHMENTS FOR KINDERGARTEN GRADUATION	43712	06/28/2019	DALLAS	TX	75267	251 E 512000 410 106 003
251	EFTPS	4,255	Payroll accrual	201800089	06/25/2019				251 L 218100 000 000 000
251	EFTPS	995	Payroll accrual	201800089	06/25/2019				251 L 218100 000 000 000
251	EFTPS	4,255	Payroll accrual	201800089	06/25/2019				251 L 218100 000 000 000
251	EFTPS	995	Payroll accrual	201800089	06/25/2019				251 L 218100 000 000 000
251	EFTPS	58	Payroll accrual	201800089	06/25/2019				251 L 218200 000 000 000
251	EFTPS	3,598	Payroll accrual	201800089	06/25/2019				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	927	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	4,495	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	2,785	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	768	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	7,493	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	103	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	67	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	42	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	236	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	91	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	60	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	355	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	167	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	256	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	632	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	907	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	924	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
251	REGENCE BLUESHIELD O	237	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	347	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	7,614	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	1,867	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	15	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	28	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	104	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	8	Payroll accrual	43492	06/25/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	72	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	98	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	6	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	207	Payroll accrual	43488	06/25/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	125	Payroll accrual	43480	06/25/2019	OKLAHOMA C	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	59	Payroll accrual	43478	06/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	18	Payroll accrual	43478	06/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	60	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	174	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	21	Payroll accrual	43491	06/25/2019	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	2	Payroll accrual	43494	06/25/2019	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	32	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	194	Payroll accrual	43502	06/25/2019	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43647	06/28/2019	DALLAS	TX	75266	253 E 512000 350 000 000
253	BLOWERS-DELEON, EMEL	19	Mileage for Emely Blowers Deleon	43518	06/28/2019	NAMPA	ID	83651	253 E 512000 380 000 000
253	KUNA SCHOOLS FOOD SE	171	\$171.00:REED:JUICE	0	06/04/2019	KUNA	ID	83634	253 E 512000 410 000 000
253	T-MOBILE USA, INC	175	T Mobile Hot Spots ACCT 960060207	43601	06/28/2019	SAINT LOUI	MO	63179	253 E 512000 410 000 000
253	T-MOBILE USA, INC	175	T Mobile Hot Spots ACCT 960060207	43601	06/28/2019	SAINT LOUI	MO	63179	253 E 512000 410 000 000
253	T-MOBILE USA, INC	175	T Mobile Hot Spots JUNE 2019	43643	06/28/2019	SAINT LOUI	MO	63179	253 E 512000 410 000 000
253	EFTPS	166	Payroll accrual	201800089	06/25/2019				253 L 218100 000 000 000
253	EFTPS	39	Payroll accrual	201800089	06/25/2019				253 L 218100 000 000 000
253	EFTPS	166	Payroll accrual	201800089	06/25/2019				253 L 218100 000 000 000
253	EFTPS	39	Payroll accrual	201800089	06/25/2019				253 L 218100 000 000 000



FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
253	EFTPS	39	Payroll accrual	201800089	06/25/2019				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	6	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	146	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	25	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	243	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	DELTA DENTAL OF IDAH	26	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	253 L 218500 000 000 000
253	EL DORADO KEYBANK	117	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	253 L 218500 000 000 000
253	REGENCE BLUESHIELD O	351	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	4	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	3	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43647	06/28/2019	DALLAS	TX	75266	257 E 521000 350 000 000
257	EFTPS	2,482	Payroll accrual	201800089	06/25/2019				257 L 218100 000 000 000
257	EFTPS	580	Payroll accrual	201800089	06/25/2019				257 L 218100 000 000 000
257	EFTPS	2,482	Payroll accrual	201800089	06/25/2019				257 L 218100 000 000 000
257	EFTPS	580	Payroll accrual	201800089	06/25/2019				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201800089	06/25/2019				257 L 218200 000 000 000
257	EFTPS	2,149	Payroll accrual	201800089	06/25/2019				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	687	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,899	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	900	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	495	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,834	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	67	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	21	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	236	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	187	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	329	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	73	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	1,814	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	8,165	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	220	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	14	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000



<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>
			CONFERENCE						
260	COMMUNITY PARTNERSHI	2,985	SPED - CONTRACTED BEHAVIOR INTERVENTION SERVICES	43532	06/28/2019	BOISE	ID	83713	260 E 521000 310 000 442
260	COMMUNITY PARTNERSHI	5,925	SPED - CONTRACTED BEHAVIOR INTERVENTION SERVICES	43532	06/28/2019	BOISE	ID	83713	260 E 521000 310 000 442
260	FOUTZ, MICHAEL	200	SPED - MONTHLY PHYSICIAN'S REERRALS	43543	06/28/2019	KUNA	ID	83634	260 E 521000 310 000 442
260	IASA-ID ASSOC OF SCH	290	SPED - IASA 2019 SUMMER LEADERSHIP CONFERENCE	43670	07/16/2019	BOISE	ID	83705	260 E 521000 310 000 442
260	IASA-ID ASSOC OF SCH	290	SPED - IASA 2019 SUMMER LEADERSHIP CONFERENCE	43670	07/16/2019	BOISE	ID	83705	260 E 521000 310 000 442
260	IDAHO SCHOOL PSYCHOL	195	SPED - ANNUAL ISPA CONFERENCE REGISTRATION - DISTRICT SCHOOL PSYCHOLOGISTS	43672	07/16/2019	BOISE	ID	83709	260 E 521000 310 000 442
260	IDAHO SCHOOL PSYCHOL	195	SPED - ANNUAL ISPA CONFERENCE REGISTRATION - DISTRICT SCHOOL PSYCHOLOGISTS	43672	07/16/2019	BOISE	ID	83709	260 E 521000 310 000 442
260	IDAHO SCHOOL PSYCHOL	195	SPED - ANNUAL ISPA CONFERENCE REGISTRATION - DISTRICT SCHOOL PSYCHOLOGISTS	43672	07/16/2019	BOISE	ID	83709	260 E 521000 310 000 442
260	IDAHO SCHOOL PSYCHOL	145	SPED - ANNUAL ISPA CONFERENCE REGISTRATION - DISTRICT SCHOOL PSYCHOLOGISTS	43672	07/16/2019	BOISE	ID	83709	260 E 521000 310 000 442
260	KUNA COUNSELING CENT	13,137	SPED - CONTRACTED	43565	06/28/2019	KUNA	ID	83634	260 E 521000 310 000 442

<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						
260	MANDT SYSTEMS	3,310	SPED - MANDT TRAINING CERTIFICATION FOR INSTRUCTORS	43682	07/16/2019	SAN ANTONI	TX	78298	260 E 521000 310 000 442
260	SMITH, DEBORAH	137	MILEAGE REIMBURSEMENT	43597	06/28/2019	BOISE	ID	83702	260 E 521000 310 000 442
260	WEST ADA SCHOOL DIST	8,399	SPED - DEAF/HARD OF HEARING PROGRAM 4TH QUARTER TUITION	43614	06/28/2019	MERIDIAN	ID	83642	260 E 521000 310 000 442
260	EFTPS	2,615	Payroll accrual	201800089	06/25/2019				260 L 218100 000 000 000
260	EFTPS	612	Payroll accrual	201800089	06/25/2019				260 L 218100 000 000 000
260	EFTPS	2,615	Payroll accrual	201800089	06/25/2019				260 L 218100 000 000 000
260	EFTPS	612	Payroll accrual	201800089	06/25/2019				260 L 218100 000 000 000
260	EFTPS	10	Payroll accrual	201800089	06/25/2019				260 L 218200 000 000 000
260	EFTPS	2,641	Payroll accrual	201800089	06/25/2019				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	10	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	622	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	2,957	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	355	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	505	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	4,930	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	33	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	103	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	22	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	154	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	94	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	505	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	3	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	EL DORADO KEYBANK	329	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	632	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	907	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	234	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	702	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	9,520	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
260	REGENCE BLUESHIELD O	351	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	988	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	29	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	18	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	112	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	58	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	99	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	600	Payroll accrual	43497	06/25/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	109	Payroll accrual	43488	06/25/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	43480	06/25/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	80	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	121	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	IDAHO STATE TAX COMM	191	Payroll accrual	43490	06/25/2019	BOISE	ID	83707	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	75	Payroll accrual	43491	06/25/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	43494	06/25/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	U.S. DEPARTMENT OF E	343	Payroll accrual	43498	06/25/2019	ATLANTA	GA	30348	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	55	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
261	EFTPS	81	Payroll accrual	201800089	06/25/2019				261 L 218100 000 000 000
261	EFTPS	19	Payroll accrual	201800089	06/25/2019				261 L 218100 000 000 000
261	EFTPS	81	Payroll accrual	201800089	06/25/2019				261 L 218100 000 000 000
261	EFTPS	19	Payroll accrual	201800089	06/25/2019				261 L 218100 000 000 000
261	EFTPS	128	Payroll accrual	201800089	06/25/2019				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	53	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	105	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	175	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	DELTA DENTAL OF IDAH	12	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	10	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	211	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	176	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	2	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	2	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE MUTU	2	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	KUNA JOINT SCHOOL DI	38	Payroll accrual	43491	06/25/2019	KUNA	ID	83634	261 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
261	P&A GROUP	1	Payroll accrual	43494	06/25/2019	BUFFALO	NY	14202	261 L 218600 000 000 000
263	HYPERTEC USA, INC	2,068	Equipment	43555	06/28/2019	TEMPE	AZ	85282	263 E 611000 410 000 008
263	AMAZON BUSINESS	230	Equipment	43511	06/28/2019	ATLANTA	GA	30353	263 E 611000 410 000 016
263	EFTPS	95	Payroll accrual	201800089	06/25/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800089	06/25/2019				263 L 218100 000 000 000
263	EFTPS	95	Payroll accrual	201800089	06/25/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800089	06/25/2019				263 L 218100 000 000 000
263	EFTPS	36	Payroll accrual	201800089	06/25/2019				263 L 218200 000 000 000
263	IDAHO STATE TAX COMM	17	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	263 L 218300 000 000 000
263	IDAHO PUB EMP RETIRE	107	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	178	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	BLUE CROSS OF IDAHO	34	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	BLUE CROSS OF IDAHO	18	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE MUTU	3	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	263 L 218502 000 000 000
263	COLONIAL LIFE INSURA	18	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	263 L 218600 000 000 000
270	EFTPS	232	Payroll accrual	201800089	06/25/2019				270 L 218100 000 000 000
270	EFTPS	54	Payroll accrual	201800089	06/25/2019				270 L 218100 000 000 000
270	EFTPS	232	Payroll accrual	201800089	06/25/2019				270 L 218100 000 000 000
270	EFTPS	54	Payroll accrual	201800089	06/25/2019				270 L 218100 000 000 000
270	EFTPS	314	Payroll accrual	201800089	06/25/2019				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	114	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	253	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	43	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	422	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	DELTA DENTAL OF IDAH	7	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	270 L 218500 000 000 000
270	EL DORADO KEYBANK	29	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	270 L 218500 000 000 000
270	REGENCE BLUESHIELD O	88	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	1	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	1	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	UNITED HERITAGE LTD	1	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	270 L 218600 000 000 000
271	EFTPS	505	Payroll accrual	201800089	06/25/2019				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800089	06/25/2019				271 L 218100 000 000 000
271	EFTPS	505	Payroll accrual	201800089	06/25/2019				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800089	06/25/2019				271 L 218100 000 000 000
271	EFTPS	188	Payroll accrual	201800089	06/25/2019				271 L 218200 000 000 000
271	EFTPS	723	Payroll accrual	201800089	06/25/2019				271 L 218200 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
271	IDAHO STATE TAX COMM	38	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	301	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	567	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	97	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	946	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	24	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	26	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	213	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	173	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	146	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	650	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE MUTU	9	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	IDAHO EDUCATION ASSO	45	Payroll accrual	43488	06/25/2019	BOISE	ID	83701	271 L 218515 000 000 000
271	WASHINGTON NATIONAL	106	Payroll accrual	43502	06/25/2019	PITTSBURGH	PA	15251	271 L 218600 000 000 000
273	EFTPS	531	Payroll accrual	201800089	06/25/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800089	06/25/2019				273 L 218100 000 000 000
273	EFTPS	531	Payroll accrual	201800089	06/25/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800089	06/25/2019				273 L 218100 000 000 000
273	EFTPS	768	Payroll accrual	201800089	06/25/2019				273 L 218200 000 000 000
273	IDAHO STATE TAX COMM	287	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	273 L 218300 000 000 000
273	IDAHO PUB EMP RETIRE	583	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	100	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	972	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	BLUE CROSS OF IDAHO	36	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	33	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	EL DORADO KEYBANK	73	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	586	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	439	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	12	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	UNITED HERITAGE MUTU	10	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	IDAHO EDUCATION ASSO	90	Payroll accrual	43488	06/25/2019	BOISE	ID	83701	273 L 218515 000 000 000
273	COLONIAL LIFE INSURA	21	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	COLONIAL LIFE INSURA	12	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	KUNA JOINT SCHOOL DI	15	Payroll accrual	43491	06/25/2019	KUNA	ID	83634	273 L 218600 000 000 000
273	P&A GROUP	2	Payroll accrual	43494	06/25/2019	BUFFALO	NY	14202	273 L 218600 000 000 000

<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>
273	UNITED HERITAGE LTD	1	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	273 L 218600 000 000 000
273	WASHINGTON NATIONAL	17	Payroll accrual	43502	06/25/2019	PITTSBURGH	PA	15251	273 L 218600 000 000 000
290	CASCADE REFRIGERATIO	1,088	KMS Freezer Repair	43633	06/28/2019	HORSESHOE	ID	83629	290 E 710000 322 000 000
290	CASCADE REFRIGERATIO	219	KMS Freezer Repair	43633	06/28/2019	HORSESHOE	ID	83629	290 E 710000 322 000 000
290	CASCADE REFRIGERATIO	225	KMS Freezer Repair	43633	06/28/2019	HORSESHOE	ID	83629	290 E 710000 322 000 000
290	VERIZON WIRELESS	106	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43647	06/28/2019	DALLAS	TX	75266	290 E 710000 350 000 000
290	HOBART (PARTS)	766	CP Disposal repair	43554	06/28/2019	CAROL STRE	IL	60132	290 E 710000 425 000 000
290	RSD-REFRIGERATION SU	44	CP Freezer motor	43590	06/28/2019	LAKE FORES	CA	92630	290 E 710000 425 000 000
290	FOOD SERVICES OF AME	986	SFSP Produce	43541	06/28/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	634	SFSP Produce	43541	06/28/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,018	SFSP Produce	43541	06/28/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	535	SFSP Produce	43541	06/28/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	50	SFSP Produce	43541	06/28/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	558	SFSP Milk for June	43576	06/28/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	189	SFSP Milk for June	43576	06/28/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	69	SFSP Milk for June	43576	06/28/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	244	SFSP Milk for June	43576	06/28/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	34	SFSP Milk for June	43576	06/28/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	26	SFSP Milk for June	43576	06/28/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	559	SFSP Milk for June	43576	06/28/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	532	SFSP Milk for June	43576	06/28/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	17	SFSP Milk for June	43576	06/28/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	542	SFSP Milk for June	43576	06/28/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	0	SFSP Produce	43541	06/28/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	SFSP Produce	43541	06/28/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	180	SFSP Produce	43541	06/28/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	SFSP Produce	43541	06/28/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	SFSP Produce	43541	06/28/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	RSD-REFRIGERATION SU	1,158	Steamer Filters - all schools	43590	06/28/2019	LAKE FORES	CA	92630	290 E 710000 490 000 000
290	IDAHO STATE TAX COMM	5	18.19 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	43470	06/13/2019	BOISE	ID	83707	290 E 710000 495 000 000
290	IDAHO STATE TAX COMM	15	18.19 MONTHLY IDAHO STATE SALES TAX FOR	43635	06/28/2019	BOISE	ID	83707	290 E 710000 495 000 000



FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
			DISTRICT FOOD						
			SERVICE SALES						
290	EFTPS	2,678	Payroll accrual	201800089	06/25/2019				290 L 218100 000 000 000
290	EFTPS	626	Payroll accrual	201800089	06/25/2019				290 L 218100 000 000 000
290	EFTPS	2,678	Payroll accrual	201800089	06/25/2019				290 L 218100 000 000 000
290	EFTPS	626	Payroll accrual	201800089	06/25/2019				290 L 218100 000 000 000
290	EFTPS	110	Payroll accrual	201800089	06/25/2019				290 L 218200 000 000 000
290	EFTPS	1,641	Payroll accrual	201800089	06/25/2019				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	95	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	338	Payroll accrual	43489	06/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,560	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	332	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	437	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,269	Payroll accrual	201800088	06/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	33	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	103	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	67	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	42	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	345	Payroll accrual	43482	06/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	16	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	470	Payroll accrual	43484	06/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	11	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	EL DORADO KEYBANK	330	Payroll accrual	43485	06/25/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	91	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	11,378	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	1,433	Payroll accrual	43496	06/25/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	14	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	144	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	43500	06/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	43492	06/25/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	69	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	119	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	3	Payroll accrual	43499	06/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	122	Payroll accrual	43478	06/25/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000

<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>
290	COLONIAL LIFE INSURA	95	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	227	Payroll accrual	43483	06/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	61	Payroll accrual	43491	06/25/2019	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	7	Payroll accrual	43494	06/25/2019	BUFFALO	NY	14202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	43501	06/25/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	123	Payroll accrual	43502	06/25/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	-43	\$43.00: KMS: SECURITY LUNCHES MAY 2019	0	06/04/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-6	\$6.00:DO:POLICE LUNCH	0	06/04/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-171	\$171.00:REED:JUICE	0	06/04/2019	KUNA	ID	83634	290 R 419900 000 000 290
310	ZIONS BANK	500	Annual Paying Agent Fee	43621	06/28/2019	BOISE	ID	83702	310 E 691000 310 000 000
410	KUNA LUMBER INC	146	BOND 18-047 District Paint Classrooms/Hallways	43677	07/16/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	146	BOND 18-047 District Paint Classrooms/Hallways	43677	07/16/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	192	BOND 18-047 District Paint Classrooms/Hallways	43677	07/16/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	26	BOND 18-047 District Paint Classrooms/Hallways	43677	07/16/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	IDAHO REFRIGERATION	6,632	Bond 18-061 KMS Replace Walk-In Freezer Compressor	43559	06/28/2019	CALDWELL	ID	83605	410 E 810000 550 018 061
410	EDNETICS INC	19,246	Bond 18-062 Hubbard New Bell, Clock, PA System	43536	06/28/2019	POST FALLS	ID	83854	410 E 810000 550 018 062
410	EDNETICS INC	1,436	Bond 18-062 Hubbard New Bell, Clock, PA System	43536	06/28/2019	POST FALLS	ID	83854	410 E 810000 550 018 062
410	WHITE CLOUD COMMUNIC	26,190	Bond 18-066 KHS Install Radio Boosters	43617	06/28/2019	TWIN FALLS	ID	83303	410 E 810000 550 018 066
410	BENITON CONSTRUCTION	830,655	Bond 18-019	43650	07/16/2019	MERIDIAN	ID	83680	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>
			Construction of New High School 06.30.19						
410	IDAHO POWER COMPANY	3,546	BOND 18-019	43473	06/19/2019	BOISE	ID	83709	410 E 811000 530 805 000
			Construction of New High School						
410	LKV ARCHITECTS	82,080	BOND 18-019	43574	06/28/2019	BOISE	ID	83705	410 E 811000 530 805 000
			Construction New High School						
410	MATERIALS TESTING &	1,513	BOND 18-019	43575	06/28/2019	BOISE	ID	83709	410 E 811000 530 805 000
			Construction of New High School						
410	MATERIALS TESTING &	1,614	BOND 18-019	43575	06/28/2019	BOISE	ID	83709	410 E 811000 530 805 000
			Construction of New High School						
410	MORETON & COMPANY -	13,304	BOND 18-019	43685	07/16/2019	BOISE	ID	83719	410 E 811000 530 805 000
			Construction of New High School						
410	THE LAND GROUP, INC.	10,800	Bond 18-019	43604	06/28/2019	EAGLE	ID	83616	410 E 811000 530 805 000
			Construction of New High School						
410	CAPED VISA	2,750	Bond 18-068 Fremont Football Uniforms/Equipment	43712	06/28/2019	DALLAS	TX	75267	410 E 811000 530 818 000
410	L.D. KNAPP & ASSOCIA	1,750	Bond 18-069 Land Appraisal FINAL PAYMENT	43631	07/09/2019	STAR	ID	83669	410 E 811000 530 819 000
410	L.D. KNAPP & ASSOCIA	1,750	Bond 18-069 Land Appraisal FEE	43503	06/26/2019	STAR	ID	83669	410 E 811000 530 819 000
410	STALLS AND STRIPES I	8,913	BOND 18-070: SEAL COAT & STRIPE KMS	43699	07/16/2019	MERIDIAN	ID	83642	410 E 811000 530 820 000
410	STALLS AND STRIPES I	7,509	Bond 18-070 Parking Lot Sealing/Restriping	43598	06/28/2019	MERIDIAN	ID	83642	410 E 811000 530 820 000
410	STALLS AND STRIPES I	2,673	Bond 18-070 Parking Lot Sealing/Restriping	43598	06/28/2019	MERIDIAN	ID	83642	410 E 811000 530 820 000
410	STALLS AND STRIPES I	6,673	Bond 18-070 Parking Lot	43598	06/28/2019	MERIDIAN	ID	83642	410 E 811000 530 820 000

<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>
			Sealing/Restriping						
410	STALLS AND STRIPES I	33,096	Bond 18-070 Parking Lot	43472	06/18/2019	MERIDIAN	ID	83642	410 E 811000 530 820 000
			Sealing/Restriping						
410	BENITON CONSTRUCTION	362,741	BOND 18-018 Teed Classroom & Cafeteria Addition	43650	07/16/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
			Sealing/Restriping						
410	CITY OF KUNA - PERMI	758	BOND 18-018 Teed Classroom & Cafeteria Addition	43469	06/13/2019	KUNA	ID	83634	410 E 811000 540 839 000
			Sealing/Restriping						
410	MATERIALS TESTING &	177	BOND 18-018 Teed Classroom & Cafeteria Addition	43575	06/28/2019	BOISE	ID	83709	410 E 811000 540 839 000
			Sealing/Restriping						
410	VIRCO INC	45,044	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	43611	06/28/2019	DALLAS	TX	75267	410 E 811000 540 839 000
			Sealing/Restriping						
410	VIRCO INC	52,985	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	43611	06/28/2019	DALLAS	TX	75267	410 E 811000 540 839 000
			Sealing/Restriping						
762	KUNA SCHOOLS FOOD SE	43	\$43.00: KMS: SECURITY LUNCHESES MAY 2019	0	06/04/2019	KUNA	ID	83634	762 E 515000 410 202 111
			Sealing/Restriping						
762	CAPED VISA	95	?-Plastic sheet for pe	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 200
			Sealing/Restriping						
762	CAPED VISA	9	Dick's Sporting-Tennis Balls	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 214
			Sealing/Restriping						
762	BSN SPORTS	186	Tennis Supplies	43524	06/28/2019	DALLAS	TX	75266	762 E 515000 410 202 215
			Sealing/Restriping						
762	CAPED VISA	19	Zurchers/Jimmy Johns-Track event supplies	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 215
			Sealing/Restriping						
762	CAPED VISA	75	Dutch Bros-Track event volunteers	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 215
			Sealing/Restriping						
762	CAPED VISA	6	Zurchers/Jimmy Johns-Track event supplies	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 215
			Sealing/Restriping						
762	CAPED VISA	98	Zurchers/Jimmy Johns-Track event supplies	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 215

<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>
			Johns-Track event supplies						
762	CAPED VISA	75	Ford's Oratory Trip to DC. Fundraising will pay for 1 hotel night. Night Tour of DC (On a bus)	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 351
762	CAPED VISA	60	Pizza for Oratory club (ref po number 762 181 9036)	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 351
762	CAPED VISA	30	Ford's Oratory Trip to DC. Fundraising will pay for 1 hotel night. Night Tour of DC (On a bus)	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 351
762	CAPED VISA	133	Ford's Oratory Trip to DC. Fundraising will pay for 1 hotel night. Night Tour of DC (On a bus)	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 351
762	CAPED VISA	185	Ford's Oratory Trip to DC. Fundraising will pay for 1 hotel night. Night Tour of DC (On a bus)	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 351
762	CAPED VISA	-65	Ford's Oratory Trip to DC. Fundraising will pay for 1 hotel night. Night Tour of DC (On a bus) CREDIT	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 351
762	H&H PRINTING LLC	240	Shirts for Honor Society	43550	06/28/2019	KUNA	ID	83634	762 E 515000 410 202 376
762	CAPED VISA	3,676	Balance of 8th grade Getaway costs	43712	06/28/2019	DALLAS	TX	75267	762 E 515000 410 202 380

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762	HEINEMANN	605	Books for 6th grade social issues.	43553	06/28/2019	CHICAGO	IL	60693	762 E 515000 410 202 390
762	AMAZON BUSINESS	24	End of year supplies for impact	43511	06/28/2019	ATLANTA	GA	30353	762 E 515000 410 202 394
762	AMAZON BUSINESS	30	End of year supplies for impact	43511	06/28/2019	ATLANTA	GA	30353	762 E 515000 410 202 394
762	AMAZON BUSINESS	24	End of year supplies for impact	43511	06/28/2019	ATLANTA	GA	30353	762 E 515000 410 202 394
762	CAPED VISA	5	Costco-school store supplies	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 501
762	CAPED VISA	90	Costco-school store supplies	43467	06/13/2019	DALLAS	TX	75267	762 E 515000 410 202 501
764	AMAZON BUSINESS	7	FIDGET RINGS FOR STUDENTS	43511	06/28/2019	ATLANTA	GA	30353	764 E 515000 410 204 116
764	CAPED VISA	10	TARGET-CLASSROOM STORAGE CONTAINERS	43467	06/13/2019	DALLAS	TX	75267	764 E 515000 410 204 116
764	AMAZON BUSINESS	12	LIBRARY BOOKS	43511	06/28/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	CITI BANK-VISA COSTC	2,078	Cap Ed-Little Caesars-Wahooz-8th grade Getaway	43475	06/25/2019	PHOENIX	AZ	85062	764 E 515000 410 204 380
764	CAPED VISA	47	CAP ED-DOLLAR TREE-FMS ALL SCHOOL FIELD DAY SUPPLIES	43467	06/13/2019	DALLAS	TX	75267	764 E 515000 410 204 501
779	AMAZON BUSINESS	109	Graduation Supplies	43511	06/28/2019	ATLANTA	GA	30353	779 E 517000 410 492 100
779	CAPED VISA	288	Incentive Trip HALLETT CINEMAS	43467	06/13/2019	DALLAS	TX	75267	779 E 517000 410 492 100
779	CAPED VISA	195	PBIS Prizes	43467	06/13/2019	DALLAS	TX	75267	779 E 517000 410 492 100
779	CAPED VISA	85	Graduation Supplies	43467	06/13/2019	DALLAS	TX	75267	779 E 517000 410 492 100
779	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	779 E 517000 410 492 100
779	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	779 E 517000 410 492 100
779	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE SERVICES	43642	06/28/2019	CHICAGO	IL	60673	779 E 517000 410 492 100
779	SHRED-IT USA	22	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	779 E 517000 410 492 100

<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						
779	SHRED-IT USA	0	SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	779 E 517000 410 492 100
779	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	779 E 517000 410 492 100
779	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	779 E 517000 410 492 100
779	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	779 E 517000 410 492 100
779	SHRED-IT USA	0	SERVICES SHRED INVOICES FOR SCHOOLS-JUNE	43642	06/28/2019	CHICAGO	IL	60673	779 E 517000 410 492 100
779	CAPED VISA	150	Pizza for field trip	43467	06/13/2019	DALLAS	TX	75267	779 R 499000 000 000 000
		4,146,209	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,171,596.89	0.00	950,276.72	2,121,873.61
234	LOCAL GRANTS - CONTRIBUTIONS	564.32	0.00	0.00	564.32
235	TEACHER OF THE YEAR	15.30	0.00	459.15	474.45
241	DRIVERS EDUCATION - STATE	137.42	0.00	262.61	400.03
243	CTE STATE ADDED COST FUNDING	574.99	0.00	28,778.54	29,353.53
244	OTHER STATE LEVEL GRANTS	11,848.28	0.00	21,667.14	33,515.42
245	TECHNOLOGY GRANT - STATE	433.91	0.00	107,248.25	107,682.16
251	TITLE 1-A - BASIC	45,765.56	0.00	8,754.16	54,519.72
253	TITLE 1-C - MIGRANT	1,376.06	0.00	753.33	2,129.39
257	SPEL SCHOOL AGE - FED	31,705.12	0.00	52.88	31,758.00
258	SPEL PRESCHOOL - FED	846.82	0.00	0.00	846.82
260	MEDICAID	135,178.56	0.00	36,067.99	171,246.55
261	TITLE IV	1,128.64	0.00	0.00	1,128.64
263	CARL PERKINS CTE - FEDERAL	668.52	0.00	2,297.95	2,966.47
270	TITLE III ELA - FEDERAL	1,845.42	0.00	0.00	1,845.42
271	TITLE II TEACHER IMPROVEMENT	5,622.47	0.00	0.00	5,622.47
273	21ST CENT ROUND 8&9	5,366.01	0.00	0.00	5,366.01
290	FOOD SERVICE	31,844.54	-220.00	9,799.64	41,424.18
310	DEBT SERVICE FUND	0.00	0.00	500.00	500.00
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,524,344.99	1,524,344.99
762	KMS School Accounts	0.00	0.00	5,644.16	5,644.16
764	FMS School Accounts	0.00	0.00	2,153.70	2,153.70
779	IPHS SBA	0.00	150.00	698.74	848.74
***	Fund Summary Totals ***	1,446,518.83	-70.00	2,699,759.95	4,146,208.78

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