

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	AMAZON BUSINESS	0		43049	05/14/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43050	05/14/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43051	05/14/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43052	05/14/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43053	05/14/2019	ATLANTA	GA	30353	
	ASSETGENIE, INC	0		43058	05/14/2019	GREENSBURG	PA	15601	
	CAPED VISA	0		42998	04/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		42999	04/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		43000	04/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		43001	04/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		43002	04/11/2019	DALLAS	TX	75267	
	CITI BANK-VISA COSTC	0		43012	04/25/2019	PHOENIX	AZ	85062	
	FISHERS TECHNOLOGY	0		43101	05/14/2019	BOISE	ID	83714	
	FISHERS TECHNOLOGY	0		43102	05/14/2019	BOISE	ID	83714	
	FOOD SERVICES OF AME	0		43105	05/14/2019	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		43106	05/14/2019	MERIDIAN	ID	83642	
	HOLIDAY MOTOR COACH	0		43120	05/14/2019	IDAHO FALL	ID	83405	
	KUNA LUMBER INC	0		43140	05/14/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43141	05/14/2019	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		43152	05/14/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		43153	05/14/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		43154	05/14/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		43155	05/14/2019	DENVER	CO	80271	
	NAPA AUTO PARTS	0		43163	05/14/2019	CALDWELL	ID	83605	
	OFFICE DEPOT-REMIT T	0		43172	05/14/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		43173	05/14/2019	PHOENIX	AZ	85038	
	REGENCE BLUESHIELD O	0		43035	04/25/2019	PORTLAND	OR	97208	
	RIDLEY'S FAMILY MARK	0		43189	05/14/2019	TWIN FALLS	ID	83301	
	VALLEY OFFICE SYSTEM	0		43219	05/14/2019	IDAHO FALL	ID	83401	
100	FISHERS TECHNOLOGY	1,276	Copier Usage 4/12/19 Invoice	43103	05/14/2019	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	1,071	Copiers	43103	05/14/2019	BOISE	ID	83714	100 E 512000 311 102 000
100	VALLEY OFFICE SYSTEM	719	Printer Services	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	163	invoice #685087 for contract MA8444-01 invoice #685095 for contract MA9666-01	43103	05/14/2019	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	464	invoice #685087 for contract MA8444-01	43103	05/14/2019	BOISE	ID	83714	100 E 512000 311 103 000

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			invoice #685095 for contract MA9666-01						
100	VALLEY OFFICE SYSTEM	455	PRINTER SERVICE; invoice #AR728714	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	59	Reed Copiers	43103	05/14/2019	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	2,077	Reed Copiers	43103	05/14/2019	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	1,307	WORKROOM COPIER THROUGH 4/12/2019	43103	05/14/2019	BOISE	ID	83714	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	34	OFFICE COPIER THROUGH 4/10/2019	43103	05/14/2019	BOISE	ID	83714	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	95	Silver Trail Copier Expense	43103	05/14/2019	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	1,189	Silver Trail Copier Expense	43103	05/14/2019	BOISE	ID	83714	100 E 512000 311 109 000
100	VALLEY OFFICE SYSTEM	322	Printer supplies and usage invoice #AR728714	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	1,997	School Printers Expenses - 2 color and 12 black and white.	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	1,465	CHARGES FOR COPIES THROUGH 3/29/19	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
100	VALLEY OFFICE SYSTEM	2,225	Silver Trail Printers Expense	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	AMAZON BUSINESS	84	Mid Year Supplies - Dani Walker	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	21	Mid Year Supplies Dalke	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	56	Mid Year Supplies Dalke	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	D&B BRITE LITES DBA:	274	Laminating film	43086	05/14/2019	MERIDIAN	ID	83646	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	31	Mid Year Supplies - Dalke	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	SCHOLASTIC BOOK CLUB	305	Chicka Chicka Boom Boom books for Kinder Open House	43197	05/14/2019	JEFFERSON	MO	65102	100 E 512000 410 101 000
100	AMAZON BUSINESS	8	Supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 101 170
100	KUNA JOINT SCHOOL DI	40	\$39.98:IC:PROJECTOR	0	04/08/2019	KUNA	ID	83634	100 E 512000 410 101 170

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			LAMP						
100	KUNA JOINT SCHOOL DI	15	\$14.80:IC:BATTERY	0	05/14/2019	KUNA	ID	83634	100 E 512000 410 101 170
100	CAPED VISA	636	1st Grade Hand 2 Mind Math Fluency Kits	43003	04/11/2019	DALLAS	TX	75267	100 E 512000 410 101 999
100	CITI BANK-VISA COSTC	273	4 IMPRINT- KINDERGARTEN OPEN HOUSE	43013	04/25/2019	PHOENIX	AZ	85062	100 E 512000 410 101 999
100	AMAZON BUSINESS	180	Supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 102 170
100	ASSETGENIE, INC	36	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 512000 410 102 170
100	ASSETGENIE, INC	36	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 512000 410 102 170
100	CONNECTION	202	Equipment	43082	05/14/2019	PITTSBURGH	PA	15253	100 E 512000 410 102 170
100	KUNA JOINT SCHOOL DI	15	\$14.80:ROSS:BATTERIE S	0	04/08/2019	KUNA	ID	83634	100 E 512000 410 102 170
100	AMAZON BUSINESS	36	Pre-K classroom supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	FISHERS TECHNOLOGY	14	invoice #685087 for contract MA8444-01	43103	05/14/2019	BOISE	ID	83714	100 E 512000 410 103 000
			invoice #685095 for contract MA9666-01						
100	FISHERS TECHNOLOGY	41	invoice #685087 for contract MA8444-01	43103	05/14/2019	BOISE	ID	83714	100 E 512000 410 103 000
			invoice #685095 for contract MA9666-01						
100	OFFICE DEPOT-REMIT T	153	office and classroom supplies	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	SHRED-IT USA	24	shred service: invoice #8126963152	43202	05/14/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
100	HUBBARD ELEMENTARY	965	okapi educational publishing - CapEd-literacy curriculum: REIMBURSE SCHOOL ACCOUNT FOR PURCHASE	43123	05/14/2019	KUNA	ID	83634	100 E 512000 410 103 999
100	AMAZON BUSINESS	78	1st grade supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	76	Kindergarten butterflies	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	ARROWROCK SUPPLY	114	School popcorn	43057	05/14/2019	BOISE	ID	83709	100 E 512000 410 105 000

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100	OFFICE DEPOT-REMIT T	113	2nd Grade Supplies	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	14	2nd Grade Supplies	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	30	2nd Grade Supplies	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	SHRED-IT USA	24	One Site Regular Service 2 Container - Service Charge	43202	05/14/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	KUNA JOINT SCHOOL DI	123	\$122.55:REED:PROJECT OR LAMP	0	04/08/2019	KUNA	ID	83634	100 E 512000 410 105 170
100	AMAZON BUSINESS	19	Townsend - Kinder Supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 105 999
100	AMAZON BUSINESS	81	Townsend - Kinder Supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 105 999
100	AMAZON BUSINESS	186	Volunteer Appreciation	43054	05/14/2019	ATLANTA	GA	30353	100 E 512000 410 105 999
100	D&B BRITE LITES DBA:	205	School Laminating Film	43086	05/14/2019	MERIDIAN	ID	83646	100 E 512000 410 105 999
100	OFFICE DEPOT-REMIT T	15	Courtney Shearer - 4th grade supplies	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 410 105 999
100	OFFICE DEPOT-REMIT T	86	Courtney Shearer - 4th grade supplies	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 410 105 999
100	OFFICE DEPOT-REMIT T	116	School supplies	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 410 105 999
100	OFFICE DEPOT-REMIT T	20	School supplies	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 410 105 999
100	CAXTON PRINTERS LTD	46	SBE-2-106 100PKG 193881 CUM FOLDERS	43073	05/14/2019	CALDWELL	ID	83605	100 E 512000 410 106 000
100	D&B BRITE LITES DBA:	205	Laminating Film 27" x 500'	43086	05/14/2019	MERIDIAN	ID	83646	100 E 512000 410 106 000
100	WILDCAT SCREEN PRINT	321	T-SHIRTS FOR KINDERGARTEN OPEN HOUSE	43229	05/14/2019	NAMPA	ID	83651	100 E 512000 410 106 000
100	ASSETGENIE, INC	61	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 512000 410 106 170
100	ASSETGENIE, INC	43	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 512000 410 106 170
100	CAPED VISA	7	quickfixlaptopkeys.c om - Replacement HP Chromebook Keys	43003	04/11/2019	DALLAS	TX	75267	100 E 512000 410 106 170
100	CAPED VISA	7	quickfixlaptopkeys.c om - Replacement HP Chromebook Keys	43003	04/11/2019	DALLAS	TX	75267	100 E 512000 410 106 170
100	CAPED VISA	6	Supplies (quikfixlaptopkeys.c	43003	04/11/2019	DALLAS	TX	75267	100 E 512000 410 106 170

<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>
			om)						
100	CONNECTION	173	Equipment	43082	05/14/2019	PITTSBURGH	PA	15253	100 E 512000 410 106 170
100	KUNA JOINT SCHOOL DI	7	\$7.40:CP:BATTERIES	0	04/08/2019	KUNA	ID	83634	100 E 512000 410 106 170
100	PC PARTS PLUS LLC	20	Supplies	43178	05/14/2019	LAKELAND	MN	55043	100 E 512000 410 106 170
100	PC PARTS PLUS LLC	50	Supplies	43178	05/14/2019	LAKELAND	MN	55043	100 E 512000 410 106 170
100	ASSETGENIE, INC	36	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 512000 410 109 170
100	KUNA JOINT SCHOOL DI	62	\$61.60:ST:BATTERIES, DC IN JACK	0	04/08/2019	KUNA	ID	83634	100 E 512000 410 109 170
100	KUNA JOINT SCHOOL DI	23	\$23.39:ST:LAMP	0	05/14/2019	KUNA	ID	83634	100 E 512000 410 109 170
100	OFFICE DEPOT-REMIT T	291	Copy paper for Indian Creek	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 450 101 000
100	OFFICE DEPOT-REMIT T	436	Paper for Ross	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 450 102 000
100	OFFICE DEPOT-REMIT T	582	Copy paper for Reed	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 450 105 000
100	OFFICE DEPOT-REMIT T	1,163	COPY PAPER: SILVER TRAIL	43174	05/14/2019	PHOENIX	AZ	85038	100 E 512000 450 109 000
100	SAINT ALPHONSUS REGI	1,406	18.19 EAP: COUNSELING SERVICE FOR EMPLOYEES	43196	05/14/2019	BOISE	ID	83704	100 E 515000 240 000 001
100	FISHERS TECHNOLOGY	635	COPY MACHINE READING	43103	05/14/2019	BOISE	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	270	COPY MACHINE READING	43103	05/14/2019	BOISE	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	1,581	Color Printer, KHS (overage from 1-12-19 to 4-11-19)	43103	05/14/2019	BOISE	ID	83714	100 E 515000 311 402 000
100	FISHERS TECHNOLOGY	3,024	KHS color copier, school store location	43103	05/14/2019	BOISE	ID	83714	100 E 515000 311 402 000
100	FISHERS TECHNOLOGY	0	Printer services	43103	05/14/2019	BOISE	ID	83714	100 E 515000 312 202 000
100	FISHERS TECHNOLOGY	0	Printer services	43103	05/14/2019	BOISE	ID	83714	100 E 515000 312 202 000
100	VALLEY OFFICE SYSTEM	2,118	Printer Service	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 515000 312 202 000
100	VALLEY OFFICE SYSTEM	233	FMS PRINTER USAGES	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 515000 312 204 000
100	VALLEY OFFICE SYSTEM	2,287	KHS Printers, Invoice #AR728714	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 515000 312 402 000
100	FISHERS TECHNOLOGY	508	Printer services	43103	05/14/2019	BOISE	ID	83714	100 E 515000 313 202 000
100	FISHERS TECHNOLOGY	1,325	Printer services	43103	05/14/2019	BOISE	ID	83714	100 E 515000 313 202 000
100	VERIZON WIRELESS	90	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL	43221	05/14/2019	DALLAS	TX	75266	100 E 515000 350 402 000

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			PHONES						
100	BYU CONTINUING EDUCA	180	Advanced Opportunity First Year Japanese, Part 1	43070	05/14/2019	PROVO	UT	84602	100 E 515000 370 000 070
100	BYU CONTINUING EDUCA	180	Advanced Opportunities online course	43070	05/14/2019	PROVO	UT	84602	100 E 515000 370 000 070
100	CAPED VISA	174	Advanced Opportunities -CLEP Exams	43003	04/11/2019	DALLAS	TX	75267	100 E 515000 370 000 070
100	CITI BANK-VISA COSTC	0	4 IMPRINT- KINDERGARTEN OPEN HOUSE	43013	04/25/2019	PHOENIX	AZ	85062	100 E 515000 410 000 021
100	OFFICE DEPOT-REMIT T	83	Graph paper for testing	43174	05/14/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred service	43202	05/14/2019	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred service	43202	05/14/2019	CHICAGO	IL	60673	100 E 515000 410 202 000
100	ASSETGENIE, INC	36	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	36	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	108	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	72	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	15	Equipment	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	90	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	330	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	45	Equipment	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	CAPED VISA	5	Supplies (quikfixlaptopkeys.c om)	43003	04/11/2019	DALLAS	TX	75267	100 E 515000 410 202 170
100	KUNA JOINT SCHOOL DI	245	\$245.10:KMS: PROJECTOR LAMP	0	04/08/2019	KUNA	ID	83634	100 E 515000 410 202 170
100	KUNA JOINT SCHOOL DI	33	\$32.97:KMS:BATTERY, KEYBOARD	0	05/14/2019	KUNA	ID	83634	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	30	Equipment	43178	05/14/2019	LAKELAND	MN	55043	100 E 515000 410 202 170
100	AMAZON BUSINESS	161	FMS TEACHER SUPPLIES	43054	05/14/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	IDAHO STATE TAX COMM	4	SALES TAX 1-1-19-3-31-19	42994	04/05/2019	BOISE	ID	83707	100 E 515000 410 204 000
100	JONES SCHOOL SUPPLY	458	STUDENT YEAR END	43135	05/14/2019	COLUMBIA	SC	29202	100 E 515000 410 204 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			MEDALS FOR AWARDS ASSEMBLY						
100	OFFICE DEPOT-REMIT T	220	POSTAGE STAMPS	43174	05/14/2019	PHOENIX	AZ	85038	100 E 515000 410 204 000
100	QUALITY ART INC	104	FMS ART SUPPLIES	43186	05/14/2019	BOISE	ID	83714A	100 E 515000 410 204 000
			FOR YEAR COMPLETION						
100	SCHOOL SPECIALTY INC	576	FMS CONSUMABLE SCIENCE SUPPLIES	43198	05/14/2019	CHICAGO	IL	60693	100 E 515000 410 204 000
			6-8 GRADES						
100	ASSETGENIE, INC	36	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 204 170
100	ASSETGENIE, INC	36	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 204 170
100	KUNA JOINT SCHOOL DI	7	\$7.40:FMS:BATTERY	0	04/08/2019	KUNA	ID	83634	100 E 515000 410 204 170
100	OFFICE DEPOT-REMIT T	116	FRONT OFFICE Supplies, Brother Fax machine drum unit	43174	05/14/2019	PHOENIX	AZ	85038	100 E 515000 410 402 000
100	OFFICE DEPOT-REMIT T	18	SENIOR NIGHT AWARDS-envelopes for invitations	43174	05/14/2019	PHOENIX	AZ	85038	100 E 515000 410 402 000
100	SAFEGUARD BUSINESS S	198	Checks for KHS SBAA accounts	43195	05/14/2019	CINCINNATI	HI	45264	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred It, Invoice #8126963257	43202	05/14/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	116	Supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	ASSETGENIE, INC	43	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	ASSETGENIE, INC	43	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	ASSETGENIE, INC	36	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	ASSETGENIE, INC	36	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	ASSETGENIE, INC	36	Supplies	43059	05/14/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	142	\$141.53;KHS: LAMP, DC JACK, ETC	0	05/14/2019	KUNA	ID	83634	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	65	Equipment	43178	05/14/2019	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	65	Equipment	43178	05/14/2019	LAKELAND	MN	55043	100 E 515000 410 402 170
100	MERIDIAN FENCE CO	5,415	Fencing, fields behind high school	43158	05/14/2019	MERIDIAN	ID	83642	100 E 515000 420 402 000
100	KUNA FFA CHAPTER	336	REIMBURSE ACCOUNT FFA FOR SLC BUS DRIVER EXPENSES	43138	05/14/2019	KUNA	ID	83634	100 E 515000 920 000 171
100	VALLEY OFFICE SYSTEM	269	Valley Office Printer Bill March	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000

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100	AMAZON BUSINESS	69	Graduation Supplies, Testing supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	55	Graduation Supplies, Testing supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	20	Graduation Supplies, Testing supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	-55	Graduation Supplies, Testing supplies	43054	05/14/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	SHRED-IT USA	12	Shred It Bill March	43202	05/14/2019	CHICAGO	IL	60673	100 E 517000 410 492 000
100	THE POTTER'S CENTER	235	The Potter's Center- Glaze order for Art Room	43210	05/14/2019	BOISE	ID	83714	100 E 517000 410 492 000
100	BRAZEE, JENNIFER	98	SPED - MILEAGE REIMBURSEMENT	43068	05/14/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	CITI BANK-VISA COSTC	49	SPED - WEBINAR FOR DISTRICT FOR ASSISTIVE TECHNOLOGY TEAM	43013	04/25/2019	PHOENIX	AZ	85062	100 E 521000 410 000 000
100	DELEON, KATHRYN	26	SPED - PARKING REIMBURSEMENT FOR VISIT AT BSU - TRANSITION STUDENT PROGRAM	43088	05/14/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	PRO ED INC.	108	SPED - TESTING PROTOCOLS	43184	05/14/2019	DALLAS	TX	75267	100 E 521000 410 000 000
100	UPS STORE	10	SPED - RETURN PACKAGE	43218	05/14/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	ST LUKE'S HEALTH SYS	2,500	18.19 KHS ATHLETIC TRAINING SERVICES CONTRACT APRIL 2019	43205	05/14/2019	BOISE	ID	83701	100 E 531000 310 000 000
100	CAPED VISA	48	DICKS SPORTING GOODS: STOPWATCHES FOR FMS SPORTS	43003	04/11/2019	DALLAS	TX	75267	100 E 531000 410 000 000
100	CITI BANK-VISA COSTC	480	NASN2019 Conference	43013	04/25/2019	PHOENIX	AZ	85062	100 E 611000 380 000 020

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			for Alicia Jordan						
100	MORTON, TANA	51	Mileage	43161	05/14/2019	CALDWELL	ID	83605	100 E 611000 390 000 020
			Reimbursement for Tana Morton for April						
100	NASN	125	NASN Registration	43165	05/14/2019	SILVER SPR	MD	20910	100 E 611000 390 000 020
			for Rana Brown						
100	MACGILL & CO	1,970	Nursing supplies	43150	05/14/2019	LOMBARD	IL	60148	100 E 611000 410 000 020
			for school district - elementary and secondary						
100	NASN	125	2019 NASA Dues Tana Morton	43165	05/14/2019	SILVER SPR	MD	20910	100 E 611000 410 000 020
100	AMAZON BUSINESS	59	CCR-Photo booth decorations for April 19 Signing Day Event	43054	05/14/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	CAPED VISA	15	VARIOUS ONLINE VENDORS: CCR-Pennants	43003	04/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	19	VARIOUS ONLINE VENDORS: CCR-Pennants	43003	04/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	91	VARIOUS ONLINE VENDORS: CCR-Pennants	43003	04/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	30	VARIOUS ONLINE VENDORS: CCR-Pennants	43003	04/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	15	VARIOUS ONLINE VENDORS: CCR-Pennants	43003	04/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	27	VARIOUS ONLINE VENDORS: CCR-Pennants	43003	04/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	H&H PRINTING LLC	154	CCR-Signing Day	43113	05/14/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	NPC INTERNATIONAL IN	27	ccr pizza lunch from Pizza Hut	43170	05/14/2019	PITTSBURG	KS	66762	100 E 611000 410 402 027
100	NPC INTERNATIONAL IN	405	CCR-Signing Day	43170	05/14/2019	PITTSBURG	KS	66762	100 E 611000 410 402 027

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			04.19.19						
100	NPC INTERNATIONAL IN	54	CCR-Pizza PURCHASED	43170	05/14/2019	PITTSBURG	KS	66762	100 E 611000 410 402 027
			04.29.19						
100	UPS STORE	7	CCR Printing	43218	05/14/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	UPS STORE	30	CCR-Signing Day	43218	05/14/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	KUNA SCHOOLS FOOD SE	16	\$16.00:DO; POLICE LUNCHES	0	05/14/2019	KUNA	ID	83634	100 E 632000 310 000 000
100	KUNA SCHOOLS FOOD SE	14	\$14.00:DO:POLICE OFFICER LUNCHES	0	04/23/2019	KUNA	ID	83634	100 E 632000 310 000 000
100	WESTERN TROPHY & ENG	120	2019 RETIREE PLAQUES	43227	05/14/2019	BOISE	ID	83705	100 E 632000 310 000 000
100	WESTERN TROPHY & ENG	60	2019 RETIREE PLAQUES	43227	05/14/2019	BOISE	ID	83705	100 E 632000 310 000 000
100	FISHERS TECHNOLOGY	126	DO Copier Contract invoice FEQ19011	43103	05/14/2019	BOISE	ID	83714	100 E 632000 311 000 000
100	VALLEY OFFICE SYSTEM	1,114	18.19 PRINTER SERVICE CHARGES SUPPORT SERVICES AND DO	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100	COMPREHENSIVE EDUCAT	1,753	Educational Consultant WORKSHOP	43080	05/14/2019	BOISE	ID	83709	100 E 632000 313 000 000
			08.21.19 DEPOSIT						
100	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43221	05/14/2019	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	20	18.19 SUPPORT SERVICES WATER DISPENSER	43213	05/14/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	31	18.19 SUPPORT SERVICES WATER DISPENSER	43213	05/14/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	IDAHO STATE DEPARTME	1,000	Escrow account for fingerprint background check MAY 2019	43129	05/14/2019	BOISE	ID	83720	100 E 651000 310 000 000
100	ANDERSON, JULIAN & H	275	28th ANNUAL EDUCATION LAW SEMINAR-Dave	43056	05/14/2019	BOISE	ID	83707	100 E 651000 313 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Reinhart Monday, April 22nd and Tuesday, April 23rd, 2019 For School Administrators, Trustees and Legal Counsel						
100	PRIMARY HEALTH MEDIC	20	18.19 WORKMAN'S COMP ESCREEN FOR OCC HEALTH	43183	05/14/2019	BOISE	ID	83719	100 E 651000 314 000 000
100	SHRED-IT USA	24	18.19 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	43202	05/14/2019	CHICAGO	IL	60673	100 E 651000 314 000 000
100	WHITE PETERSON	525	18.19 LEGAL SERVICES FOR DISTRICT	43228	05/14/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	WHITE PETERSON	623	18.19 LEGAL SERVICES FOR DISTRICT	43228	05/14/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	WHITE PETERSON	345	18.19 LEGAL SERVICES FOR DISTRICT MARCH 2019	43007	04/11/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE-	132	LEGAL NOTICE: TRUSTEE VACANCY ZONE 5	43127	05/14/2019	POCATELLO	ID	83204	100 E 651000 317 000 000
100	IDAHO PRESS TRIBUNE-	455	RFQ FOR LEGAL SERVICES	43005	04/11/2019	POCATELLO	ID	83204	100 E 651000 317 000 000
100	AUTOSORT	1,789	Levy mailing to district patrons	43060	05/14/2019	BOISE	ID	83719	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	13	DO/Support Svcs/Supplies	43073	05/14/2019	CALDWELL	ID	83605	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	60	TRUSTEE APPRECIATION	43013	04/25/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	COSTCO MEMBERSHIP	180	COSTCO MEMBERSHIP RENEWAL: DISTRICT PURCHASES 2019.2020 MEMBER #	43084	05/14/2019	SEATTLE	WA	98124	100 E 651000 410 000 000

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			00011833698137						
100	KUNA HIGH SCHOOL	1,000	KHS Stem Research DONATION	43139	05/14/2019	KUNA	ID	83634	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	14	BOOKKEEPER BEST PRACTICES BINDER SUPPLIES	43174	05/14/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE VALUE	28	DO/Support Svcs/Supplies	43175	05/14/2019	MERIDIAN	ID	83642	100 E 651000 410 000 000
100	OFFICE VALUE	33	DO/Support Svcs/Supplies	43175	05/14/2019	MERIDIAN	ID	83642	100 E 651000 410 000 000
100	TEPLY & ASSOCIATES	418	ADDRESSED ENVELOPES FOR AP	43207	05/14/2019	MERIDIAN	ID	83680	100 E 651000 410 000 000
100	WELLS FARGO BANKS	37	ACCT ANALYSIS FOR MARCH 2019-ACCT NUMBER 1870011028 - NOW CLOSED	43011	04/22/2019	MINNEAPOLI	MN	55485	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	1,418	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	860	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	18	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	995	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	8	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	4,830	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	46	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,267	18.19 ELECTRICAL USAGE FOR DISTRICT	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 105 000

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			-MAIN BILL						
100	IDAHO POWER COMPANY	2,689	18.19 ELECTRICAL USAGE FOR DISTRICT	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 106 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,774	18.19 ELECTRICAL USAGE FOR DISTRICT	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 109 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	10,676	18.19 ELECTRICAL USAGE FOR DISTRICT	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 202 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	8	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,111	18.19 ELECTRICAL USAGE FOR DISTRICT	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	11,943	18.19 ELECTRICAL USAGE FOR DISTRICT	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 402 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	831	18.19 ELECTRICAL USAGE FOR DISTRICT	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 492 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	318	18.19 ELECTRICAL USAGE FOR DISTRICT	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 600 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 331 700 000
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	245	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	807	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	804	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	825	18.19 NATURAL GAS SERVICES:MAIN BILL	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 105 000

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			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	466	18.19 NATURAL GAS SERVICES:MAIN BILL	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	704	18.19 NATURAL GAS SERVICES:MAIN BILL	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	106	18.19 NATURAL GAS SERVICES:MAIN BILL	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	627	18.19 NATURAL GAS SERVICES:MAIN BILL	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 204 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	1,182	2018.2019: NATURAL GAS SERVICES: KUNA HIGH SCHOOL	43131	05/14/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	196	18.19 NATURAL GAS SERVICES:MAIN BILL	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	184	18.19 NATURAL GAS SERVICES:MAIN BILL	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	491	18.19 NATURAL GAS SERVICES:MAIN BILL	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 600 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS SERVICES:MAIN BILL	43010	04/16/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
			& MASON CREEK						
100	CITY OF KUNA	39	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 000 000
100	CITY OF KUNA	39	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	4	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43126	05/14/2019	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	318	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	243	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 000 100

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100	CITY OF KUNA	638	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	640	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	732	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	732	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	846	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	842	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	346	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	342	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	548	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	548	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	796	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	804	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,373	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	1,373	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	770	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	770	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	1,565	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	1,565	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,297	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	3,450	18.19 SEWER/GARBAGE	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 402 000

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			FEEES FOR DISTRICT						
100	CITY OF KUNA	52	18.19 SEWER/GARBAGE	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 600 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	52	18.19 SEWER/GARBAGE	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 600 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	43077	05/14/2019	KUNA	ID	83634	100 E 661000 334 700 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	42991	04/05/2019	KUNA	ID	83634	100 E 661000 334 700 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	6,242	18.19 SEWER/GARBAGE	43077	05/14/2019	KUNA	ID	83634	100 E 661000 335 000 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	6,242	18.19 SEWER/GARBAGE	42991	04/05/2019	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	43221	05/14/2019	DALLAS	TX	75266	100 E 661000 350 000 000
			FEEES FOR DISTRICT						
100	CENTURYLINK	1,443	2018.2019: LANDLINES FOR DISTRICT	43004	04/11/2019	PHOENIX	AZ	85062	100 E 661000 351 000 000
			FEEES FOR DISTRICT						
100	CENTURYLINK	1,438	2018.2019: LANDLINES FOR DISTRICT	43075	05/14/2019	PHOENIX	AZ	85062	100 E 661000 351 000 000
			FEEES FOR DISTRICT						
100	FATBEAM, LLC	2,600	DISTRICT INTERNET SERVICE CHARGES	43097	05/14/2019	COEUR D AL	ID	83814	100 E 661000 351 000 000
			FEEES FOR DISTRICT						
100	LEVEL 3 COMMUNICATIO	810	2018.2019: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT-MAY SERVICE	43147	05/14/2019	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	43209	05/14/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			FEEES FOR DISTRICT						
100	THE MURRAY GROUP COB	40	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	43209	05/14/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			FEEES FOR DISTRICT						
100	BRADY INDUSTRIES	-98	Brady: Paper Products	43067	05/14/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000

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100	BRADY INDUSTRIES	360	Brady: Warehouse items	43067	05/14/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	0	Brady: Warehouse items	43067	05/14/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	56	Brady: Warehouse items	43067	05/14/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	-89	Waxie: detergent & huck towels	43222	05/14/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	36	WAXIE: Batteries	43222	05/14/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	749	WAXIE: Cleaning Chem, floor pads, broom	43222	05/14/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	157	WAXIE: Cleaning Chem, floor pads, broom	43222	05/14/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	344	WCP: Chemical, wet mop, kleen brite	43225	05/14/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	2,786	WCP: CLEANING CHEM, SOAP	43225	05/14/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	2,163	WCP: CLEANING CHEM, SOAP	43225	05/14/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	735	WCP: CLEANING CHEM, SOAP	43225	05/14/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	HACKNEY & SONS GLASS	314	Hackney Glass: Ross	43114	05/14/2019	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	14	Kuna Machine: Hubbard	43143	05/14/2019	KUNA	ID	83634	100 E 664000 310 000 000
100	ZZZ SANITATION-UNITE	195	ZZZ: Lift station pumped DO	43233	05/14/2019	PHOENIX	AZ	85072	100 E 664000 310 000 000
100	VERIZON WIRELESS	397	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43221	05/14/2019	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	80	Amazon: NOTICE signs	43054	05/14/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	219	Amazon: NOTICE signs	43054	05/14/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	60	Big Sky Rental: Propane Forklift	43063	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	32	Big Sky Rental:	43063	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000

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			Propane Forklift						
100	FERGUSON ENTERPRISE	224	Ferguson: KHS	43099	05/14/2019	DALLAS	TX	75284	100 E 664000 410 000 000
			Custodial Pipe chases						
100	FERGUSON ENTERPRISE	243	Ferguson's: Toilet seats	43099	05/14/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	297	Ferguson: Plumbing parts	43099	05/14/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	82	Ferguson: KHS art room part	43099	05/14/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	78	Johnstone: Squirrel cage	43134	05/14/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA JOINT SCHOOL DI	-213	\$213.18:KHS:AG SHOP GARAGE DOOR	0	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA JOINT SCHOOL DI	-426	\$425.52:KHS:RM 214 ELECTRICAL	0	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	29	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	36	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	32	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	36	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	23	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	90	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: April	43142	05/14/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	5	NAPA: Fuses HVAC	43164	05/14/2019	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	22	NAPA: Vac repair parts	43164	05/14/2019	CALDWELL	ID	83605	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	1,343	Platt: T8's	43180	05/14/2019	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLUMBMASTER INC	399	Plumbmaster: hubbard and stock parts	43181	05/14/2019	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	378	RSD: RM 8 KMS	43192	05/14/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	300	RSD: KHS HP118 compress.	43192	05/14/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000

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100	RUSSELL SIGLER INC	2,910	sigler: Cop Shop AC	43193	05/14/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	CAPED VISA	41	CapEd: Affordable Transmission - Emissions tests	43003	04/11/2019	DALLAS	TX	75267	100 E 664000 420 000 171
100	LES SCHWAB TIRE-KUNA	438	Les schwab: FV72	43146	05/14/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	LES SCHWAB TIRE-KUNA	60	Les schwab: DE Tire swap	43146	05/14/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	NAPA AUTO PARTS	46	NAPA: DV15	43164	05/14/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	0	NAPA: DV15	43164	05/14/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	118	NAPA: DV15	43164	05/14/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	120	NAPA: Belt for DV11	43164	05/14/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	37	NAPA: FV72	43164	05/14/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	KUNA LUMBER INC	12	Kuna Lumber: April - Grounds	43142	05/14/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: April - Grounds	43142	05/14/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: April - Grounds	43142	05/14/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber: April - Grounds	43142	05/14/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: April - Grounds	43142	05/14/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: April - Grounds	43142	05/14/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: April - Grounds	43142	05/14/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber: April - Grounds	43142	05/14/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	88	Legacy: Parts	43145	05/14/2019	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	NUTRIEN AG SOLUTIONS	530	Chemical	43171	05/14/2019	CALDWELL	ID	83605	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	30,407	2018.2019: SRO SERVICES: ADA COUNTY SHERIFF-APRIL 2019	42990	04/05/2019	BOISE	ID	83704	100 E 667000 310 000 003
100	ADA COUNTY SHERIFFS	30,407	2018.2019: SRO SERVICES: ADA COUNTY SHERIFF	43046	05/14/2019	BOISE	ID	83704	100 E 667000 310 000 003
100	MERIDIAN FENCE CO	31,018	Meridian Fence: ICE/ross fence	43158	05/14/2019	MERIDIAN	ID	83642	100 E 667000 410 000 003

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100	POWER PLUS, INC	478	Supplies	43182	05/14/2019	BOISE	ID	83704	100 E 667000 410 000 003
100	MERIDIAN CHIROPRACTI	80	MONTHLY PO MARCH-APRIL 2019 DOT PHYSICALS	43159	05/14/2019	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	54	MAY 2019 PO RANDOM/DRUG TESTS	43160	05/14/2019	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	ADOLFSON CORNMESSE	66	REIMBURSE CDL TESTING	43047	05/14/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	MANGUM, ASHLEE	63	REIMBURSE CDL TESTING	43151	05/14/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	UNIFIRST CORPORATION	90	18.19 YEARLY PO FOR UNI FIRST SERVICES	43215	05/14/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	90	18.19 YEARLY PO FOR UNI FIRST SERVICES	43215	05/14/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	95	18.19 YEARLY PO FOR UNI FIRST SERVICES	43215	05/14/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	78	18.19 YEARLY PO FOR UNI FIRST SERVICES	43215	05/14/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	105	18.19 YEARLY PO FOR UNI FIRST SERVICES	43215	05/14/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	TONY'S AUTO REPAIR	5,550	BUS 33 -QUARTER PANEL/PAINT/FILLER CAP	43212	05/14/2019	KUNA	ID	83634	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43126	05/14/2019	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	393	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43126	05/14/2019	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43010	04/16/2019	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	72	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43010	04/16/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 681000 334 000 000

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100	CITY OF KUNA	13	18.19 SEWER/GARBAGE FEES FOR DISTRICT	43077	05/14/2019	KUNA	ID	83634	100 E 681000 334 000 650
100	CITY OF KUNA	13	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42991	04/05/2019	KUNA	ID	83634	100 E 681000 334 000 650
100	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43221	05/14/2019	DALLAS	TX	75266	100 E 681000 350 000 650
100	AMAZON BUSINESS	13	APPLE IPOD COVER CASE-TO ACCOMMODATE SPED KID	43054	05/14/2019	ATLANTA	GA	30353	100 E 681000 410 000 000
100	AMAZON BUSINESS	17	WHITE TAPE FOR LABEL MAKER	43054	05/14/2019	ATLANTA	GA	30353	100 E 681000 410 000 650
100	UNITED OIL	19,091	2018.2019: FUEL CHARGES: GAS AND DIESEL	43216	05/14/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
100	NORTHWEST EQUIPMENT	93	DEF STK	43169	05/14/2019	BOISE	ID	83715	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	2,192	TIRES/MOUNT/VALVE STEM/ RIMS/POWER COATING	43078	05/14/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	1,144	STEER TIRES	43078	05/14/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	384	TIRES	43078	05/14/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	226	SERVICE DOOR	43069	05/14/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	458	SEATBELT/ WINDOW/ HEATERMOTOR	43069	05/14/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	CAPED VISA	41	PARTS RETURN UPS - 2/27/19	43003	04/11/2019	DALLAS	TX	75267	100 E 681000 425 000 685
100	GSI-GATEKEEPER SYSTE	74	GPS- ANTENNAS	43112	05/14/2019	SUMAS	WA	98295	100 E 681000 425 000 685
100	INTERSTATE BILLING S	-364	IDM/ PROGRAM - CREDIT	43132	05/14/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	351	IDM/ PROGRAM	43132	05/14/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	135	JOHNSON SILICON SPRAY	43132	05/14/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	NAPA AUTO PARTS	142	MONTHLY PO APRIL 2019 BUSES	43164	05/14/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-52	MONTHLY PO APRIL 2019 BUSES	43164	05/14/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	11	MONTHLY PO APRIL 2019 SHOP	43164	05/14/2019	CALDWELL	ID	83605	100 E 681000 425 000 685

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100	NAPA AUTO PARTS	76	MONTHLY PO APRIL 2019 BUSES	43164	05/14/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	74	MONTHLY PO APRIL 2019 BUSES	43164	05/14/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	293	MONTHLY PO APRIL 2019 BUSES	43164	05/14/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	8	MONTHLY PO APRIL 2019 BUSES	43164	05/14/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	17	MAY 2019 PO SHOP	43164	05/14/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	33	O RINGS	43169	05/14/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	196	EXHAUST MANIFOLD/GASKET	43169	05/14/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	738	Bus supplies	43169	05/14/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	60	SWITCH/WIRES/FILTER	43203	05/14/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	71	SWITCH/WIRES/FILTER	43203	05/14/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	297	TRANNY WORK/ MAGNETS/ FILTERS	43203	05/14/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	296	TRANNY WORK/ MAGNETS/ FILTERS	43203	05/14/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	WEST COAST PAPER COM	65	TISSUE/PAPER TOWELS STK	43225	05/14/2019	SEATTLE	WA	98124	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	18	EM. WINDOW DECAL	43226	05/14/2019	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	39	DOOR PROPS	43226	05/14/2019	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	113	8 WAY REDS/GASKETS STK	43226	05/14/2019	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	113	WINDOW LATCHES	43226	05/14/2019	NAMPA	ID	83686	100 E 681000 425 000 685
100	UNITED SITE SERVICES	108	PORTABLE RESTROOM	43217	05/14/2019	PHOENIX	AZ	85072	100 E 681000 490 000 000
100	UNITED SITE SERVICES	112	PORTABLE RESTROOM 4/1/19-4/28/19 WEEKLY SERVICE, ENERGY COMPLIANCE	43217	05/14/2019	PHOENIX	AZ	85072	100 E 681000 490 000 000
100	HOLIDAY MOTOR COACH	659	HS SOFTBALL @ NEW PLYMOUTH 4/5/19	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	HS SOFTBALL @ EMMETT 4/15/19 TRIP# 18190411	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,394	HS TRACK @ EMMETT HS 2 BUSES 4/17/19 TRIP#18190521	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000

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100	HOLIDAY MOTOR COACH	679	KMS TENNIS @ MIDDLETON 4/18/19 TRIP#18190496	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	HS JV TENNIS @ EMMETT HS 4/23/19 TRIP# 18190583	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,394	KMS to Middleton on 5/1/19	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,357	HS TRACK @ MIDDLETON HS 4/24/19 TRIP# 18190524	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	HS TENNIS @ MIDDLETON 4/25/19 TRIP#18190576	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	2,091	KMS BAND @ MIDDLETON HS - 4/30/2019 (3 BUSES)	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,360	KHS TRACK @ MIDDLETON HS-4/5/2019 2 BUSES	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	HS SOFTBALL @ MIDDLETON 5/2/19 TRIP#18190415	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	HS BASEBALL @ MIDDLETON HS 5/2/19 TRIP# 18190549	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	KHS SOFTBALL @ EMMETT HS 5/7/2019	43121	05/14/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	AMUCHASTEGUI, JOSU	111	MEAL PER DIEM LUNCH/DINNER COLLEGE TOUR HOSA	43055	05/14/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	AMUCHASTEGUI, JOSU	83	MEAL PER DIEM TRIPS 4/15, 17, 18/2019	43055	05/14/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	AMUCHASTEGUI, JOSU	37	MEAL PER DIEM 4/30/2019 KHS COLLEGE & KHS BASEBALL 1 LUNCH 1	43055	05/14/2019	NAMPA	ID	83686	100 E 682000 380 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			DINNER						
100	CANTRELL, TEALA	27	MEAL PER DIEM 4/17/19	43071	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
			BREAKFAST/LUNCH						
100	CHOATE, DEANNA	27	MEAL PER DIEM 4/9/19 COLLEGE TRIP	43076	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	HART, RICARDO	46	MEAL PER DIEM 4/11/19 & 4/12/19	43115	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	HAYES, TYANNE	27	MEAL PER DIEM 4/9/19 KHS TO BSU	43116	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	PALMER, KRISTEN	14	MEAL PER DIEM REED @ THE CAPITAL	43177	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	PALMER, KRISTEN	50	MEAL PER DIEM4/30/19 KHS SOFTBALL & KMS @ RIDGEVUE1 BREAKFAST/1 LUNCH/ 1 DINNER	43177	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	RUTAN, DOUGLAS	187	MEAL PER DIEM 3 BREAKFAST/4 LUNCH/4DINNER 6/10-13/2019 KHS FOOTBALL @ ISU	43194	05/14/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	SHAKLEE, MONIQUE	27	PER DIEM 3/29/19 SOFTBALL	43201	05/14/2019	BOISE	ID	83702	100 E 682000 380 000 000
100	SHAKLEE, MONIQUE	23	MEAL PER DIEM TENNIS 4/12/19	43201	05/14/2019	BOISE	ID	83702	100 E 682000 380 000 000
100	SPARKMAN, RAY	14	PER DIEM LUNCH-SOFTBALL @ HOMEDALE HS 3/23/19	43204	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WEISENBURGER, NANCY	70	MEAL PER DIEM JANUARY 2019 KHS WRESTLING @ MT. VIEW	43223	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	23	PER DIEM 3/22/2019 BASEBALL @ VALLIVUE	43230	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	23	PER DIEM 3/21/2019 BASEBALL @ BK	43230	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	55	MEAL PER DIEM	43230	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			4/14,16,17/2019 TENNIS/KHS CC/ BAND						
100	WILLIAMS, CRAIG	37	MEAL PER	43230	05/14/2019	KUNA	ID	83634	100 E 682000 380 000 000
			DIEM-4/20-24/2019 TRACK AND SOFTBALL						
100	CAPED VISA	41	18.19 GAS CARDS FOR TWO VANS AND TWO MICRO BUSES-BURLEY ID	43003	04/11/2019	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	69	18.19 GAS CARDS FOR TWO VANS AND TWO MICRO BUSES-BURLEY ID	43003	04/11/2019	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	73	18.19 GAS CARDS FOR TWO VANS AND TWO MICRO BUSES-REXBURG ID	43003	04/11/2019	DALLAS	TX	75267	100 E 683000 421 000 000
100	KUNA HIGH SCHOOL	63	REIMBURSE KHS FOR BLUE VAN FUEL ON 03.09.19	43139	05/14/2019	KUNA	ID	83634	100 E 683000 421 000 000
100	UNITED OIL	2,862	2018.2019: FUEL CHARGES: GAS AND DIESEL	43216	05/14/2019	CALDWELL	ID	83606	100 E 683000 421 000 000
100	NAPA AUTO PARTS	66	NAPA: WB79 Exhaust repair	43164	05/14/2019	CALDWELL	ID	83605	100 E 683000 425 000 000
100	1000BULBS.COM	555	1000 Bulbs: Stage bulbs	43045	05/14/2019	GARLAND	TX	75041	100 E 684000 410 000 121
100	FISHERS TECHNOLOGY	49	Copier	43103	05/14/2019	BOISE	ID	83714	100 E 691000 311 000 000
100	VALLEY OFFICE SYSTEM	232	Printer	43220	05/14/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VERIZON WIRELESS	327	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43221	05/14/2019	DALLAS	TX	75266	100 E 691000 350 000 000
100	PEACE, SHAUNA	62	Mileage	43179	05/14/2019	MERIDIAN	ID	83642	100 E 691000 380 000 000
100	PEACE, SHAUNA	59	Mileage & Parking	43179	05/14/2019	MERIDIAN	ID	83642	100 E 691000 380 000 000
100	CAPED VISA	300	nuance.com (Dragon Speech to Text)	43003	04/11/2019	DALLAS	TX	75267	100 E 691000 460 000 000
100	DAVIS DEMOGRAPHICS &	2,500	Software Renewal	43087	05/14/2019	RIVERSIDE	CA	92505	100 E 691000 460 000 000
100	EFTPS	90	Payroll accrual	201800074	03/22/2019				100 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	EFTPS	21	Payroll accrual	201800074	03/22/2019				100 L 218100 000 000 000
100	EFTPS	90	Payroll accrual	201800074	03/22/2019				100 L 218100 000 000 000
100	EFTPS	21	Payroll accrual	201800074	03/22/2019				100 L 218100 000 000 000
100	EFTPS	9	Payroll accrual	201800075	04/02/2019				100 L 218100 000 000 000
100	EFTPS	2	Payroll accrual	201800075	04/02/2019				100 L 218100 000 000 000
100	EFTPS	9	Payroll accrual	201800075	04/02/2019				100 L 218100 000 000 000
100	EFTPS	2	Payroll accrual	201800075	04/02/2019				100 L 218100 000 000 000
100	EFTPS	150	Payroll accrual	201800077	04/08/2019				100 L 218100 000 000 000
100	EFTPS	35	Payroll accrual	201800077	04/08/2019				100 L 218100 000 000 000
100	EFTPS	150	Payroll accrual	201800077	04/08/2019				100 L 218100 000 000 000
100	EFTPS	35	Payroll accrual	201800077	04/08/2019				100 L 218100 000 000 000
100	EFTPS	101,670	Payroll accrual	201800081	04/25/2019				100 L 218100 000 000 000
100	EFTPS	23,778	Payroll accrual	201800081	04/25/2019				100 L 218100 000 000 000
100	EFTPS	101,670	Payroll accrual	201800081	04/25/2019				100 L 218100 000 000 000
100	EFTPS	23,778	Payroll accrual	201800081	04/25/2019				100 L 218100 000 000 000
100	EFTPS	0	Payroll accrual	201800074	03/22/2019				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201800075	04/02/2019				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201800077	04/08/2019				100 L 218200 000 000 000
100	EFTPS	4,360	Payroll accrual	201800081	04/25/2019				100 L 218200 000 000 000
100	EFTPS	97,731	Payroll accrual	201800081	04/25/2019				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	2,074	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	30,558	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	171	Payroll accrual	201800076	04/08/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	29	Payroll accrual	201800076	04/08/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	286	Payroll accrual	201800076	04/08/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	110,663	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	31,041	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	18,906	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	185,124	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	242	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,363	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	438	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	989	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	BLUE CROSS OF IDAHO	5,115	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	94	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	334	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,408	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	968	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,381	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,817	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	17	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,512	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	6,698	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	586	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,161	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	14,241	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	9,242	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	4,213	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,013	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	5,443	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,031	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	791	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	527	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	194,630	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	42,286	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	966	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	15	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	715	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	276	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	21	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	343	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,625	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	15	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	104	Payroll accrual	43032	04/25/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,385	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	5	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	33	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	UNITED HERITAGE MUTU	2,325	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	38	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	5,007	Payroll accrual	43037	04/25/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	83	Payroll accrual	43021	04/25/2019	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,292	Payroll accrual	43028	04/25/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	AFLAC	124	Payroll accrual	43017	04/25/2019	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	145	Payroll accrual	43020	04/25/2019	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,648	Payroll accrual	43018	04/25/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	634	Payroll accrual	43018	04/25/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	43019	04/25/2019	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,132	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,577	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	43026	04/25/2019	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	448	Payroll accrual	43027	04/25/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	200	Payroll accrual	43030	04/25/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,803	Payroll accrual	43031	04/25/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	1,000	Payroll accrual	43031	04/25/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	422	Payroll accrual	43033	04/25/2019	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	191	Payroll accrual	43034	04/25/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,266	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,276	Payroll accrual	43042	04/25/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	ROSS ELEMENTARY SCHO	272	Refund for Duplicate Trip	43191	05/14/2019	KUNA	ID	83634	100 R 419300 000 102 000
234	BLUE RIDER MUSIC & I	3,000	TLC Grant - KMS music order	43065	05/14/2019	MERIDIAN	ID	83642	234 E 540000 410 000 034
234	DUNKLEY MUSIC	2,543	TLC Grant - Music instruments for KHS	43092	05/14/2019	MERIDIAN	ID	83646	234 E 540000 410 000 034
235	CITI BANK-VISA COSTC	59	END OF YEAR AWARDS: YEARS OF SERVICE 2019	43013	04/25/2019	PHOENIX	AZ	85062	235 E 621000 410 000 000
235	CITI BANK-VISA COSTC	168	END OF YEAR AWARDS: YEARS OF SERVICE 2019	43013	04/25/2019	PHOENIX	AZ	85062	235 E 621000 410 000 000
235	H&H PRINTING LLC	204	END YEAR AWARDS: T-SHIRTS	43113	05/14/2019	KUNA	ID	83634	235 E 621000 410 000 000
241	UNITED OIL	266	2018.2019: FUEL CHARGES: GAS AND DIESEL	43216	05/14/2019	CALDWELL	ID	83606	241 E 515000 420 000 000
241	EFTPS	72	Payroll accrual	201800081	04/25/2019				241 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
241	EFTPS	72	Payroll accrual	201800081	04/25/2019				241 L	218100	000 000 000
241	EFTPS	17	Payroll accrual	201800081	04/25/2019				241 L	218100	000 000 000
241	EFTPS	17	Payroll accrual	201800081	04/25/2019				241 L	218100	000 000 000
241	EFTPS	53	Payroll accrual	201800081	04/25/2019				241 L	218200	000 000 000
241	IDAHO STATE TAX COMM	22	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	241 L	218300	000 000 000
241	IDAHO PUB EMP RETIRE	49	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	241 L	218400	000 000 000
241	IDAHO PUB EMP RETIRE	8	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	241 L	218400	000 000 000
241	IDAHO PUB EMP RETIRE	82	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	241 L	218400	000 000 000
243	BLACKSTOCK, JOE	70	Per Diem for Joe Blackstock for FFA State CDEs in Moscow June 3-7, 2019	43064	05/14/2019	KUNA	ID	83634	243 E	515000	380 402 010
243	DYGERT, SHAWN	70	Per Diem for Shawn Dygert for FFA State CDEs in Moscow June 3-7, 2019	43094	05/14/2019	MELBA	ID	83641	243 E	515000	380 402 010
243	DYGERT, SHAWN	104	Per diem for advisor to FFA Washington Leadership Conference	43094	05/14/2019	MELBA	ID	83641	243 E	515000	380 402 010
243	EDWARDS, TRAVIS	70	Per Diem for Travis Edwards for FFA State CDEs in Moscow June 3-7, 2019	43096	05/14/2019	NAMPA	ID	83686	243 E	515000	380 402 010
243	EDWARDS, TRAVIS	158	2018-19 Fall/Winter Travel Reimbursement for Travis Edwards	43096	05/14/2019	NAMPA	ID	83686	243 E	515000	380 402 010
243	EDWARDS, TRAVIS	81	AG - Per Diem for Travis Edwards for attending the CTEI Board Meeting in Twin Falls June 12-13.	43096	05/14/2019	NAMPA	ID	83686	243 E	515000	380 402 010
243	KUNA FFA CHAPTER	1,148	REIMBURSE FFA SLC	43138	05/14/2019	KUNA	ID	83634	243 E	515000	380 402 010

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			TRAVEL EXPENSES ADVISORS						
243	KUNA FFA CHAPTER	3,054	Reimburse Kuna FFA for advisor and chaperone travel to Washington Leadership Conference	43138	05/14/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	CAPED VISA	450	AG - Welding Course for Ag Teachers at Baker Technical Institute	43003	04/11/2019	DALLAS	TX	75267	243 E 515000 380 402 032
243	GRAVES, MICHELLE	322	HOSA Nationals Per diem	43110	05/14/2019	KUNA	ID	83634	243 E 515000 380 402 080
243	KUNA HIGH SCHOOL	658	HOSA SLC Expenses - Reimbursing SBAA HOSA Chapter Account	43139	05/14/2019	KUNA	ID	83634	243 E 515000 380 402 080
243	KUNA HIGH SCHOOL	299	FCCLA SLC Travel Expenses	43139	05/14/2019	KUNA	ID	83634	243 E 515000 380 402 090
243	KILGORE, STEVE	28	Reimburse PerDiem - TSA State Leadership Conference	42995	04/05/2019	KUNA	ID	83634	243 E 515000 380 402 150
243	KUNA HIGH SCHOOL	689	TSA SLC Expenses - Reimburse SBAA TSA Chapter Account	43139	05/14/2019	KUNA	ID	83634	243 E 515000 380 402 150
243	WILLIAMS, MINDY	1,427	Mileage reimbursement for IOT 18-19 School Year	43231	05/14/2019	NAMPA	ID	83686	243 E 515000 380 402 200
243	KUNA LUMBER INC	64	Supplies for ag department april	43142	05/14/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	13	Supplies for ag department april	43142	05/14/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	28	May supplies for the ag department	43142	05/14/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	58	February supplies for the ag	43167	05/14/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			department						
243	NORCO INC	251	supplies for ag	43167	05/14/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
			department						
243	NORCO INC	391	supplies for ag	43167	05/14/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
			department						
243	NORCO INC	56	supplies for ag	43167	05/14/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
			department						
243	NORCO INC	62	supplies for ag	43167	05/14/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
			department for May						
243	OFFICE DEPOT-REMIT T	43	Supplies	43174	05/14/2019	PHOENIX	AZ	85038	243 E 515000 410 402 010
243	OFFICE DEPOT-REMIT T	73	Supplies	43174	05/14/2019	PHOENIX	AZ	85038	243 E 515000 410 402 010
243	CENGAGE LEARNING-REM	4,614	AG - Forestry	43074	05/14/2019	ATLANTA	GA	31193	243 E 515000 410 402 032
			Textbooks using						
			IQPS grant money						
243	DWF WHOLESALE FLORIS	149	AG - Floral Knives	43093	05/14/2019	BOISE	ID	83702	243 E 515000 410 402 032
			for the Floral						
			Design Lab						
243	FORESTRY SUPPLIERS I	2,451	AG -	43108	05/14/2019	JACKSON	MS	39284	243 E 515000 410 402 032
			Forestry/Greenhouse/						
			Soils lab equipment						
			using IQPS grant						
			money						
243	KUNA JOINT SCHOOL DI	213	\$213.18:KHS:AG SHOP	0	05/14/2019	KUNA	ID	83634	243 E 515000 410 402 032
			GARAGE DOOR						
243	AMAZON BUSINESS	264	CTE - Computer	43054	05/14/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
			Components for						
			system fixes.						
243	AMAZON BUSINESS	8	CTE - Computer	43054	05/14/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
			Components for						
			system fixes.						
243	AMAZON BUSINESS	16	CTE - Computer	43054	05/14/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
			Components for						
			system fixes.						
243	AMAZON BUSINESS	23	CTE - Computer	43054	05/14/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
			Components for						
			system fixes.						
243	AMAZON BUSINESS	18	CTE - Computer	43054	05/14/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
			Components for						
			system fixes.						

<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	HYPERTEC USA, INC	1,902	Equipment	43124	05/14/2019	TEMPE	AZ	85282	243 E 515000 410 402 040
243	AMAZON BUSINESS	18	KHS Electronics Supplies	43054	05/14/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	13	KHS Electronics Supplies	43054	05/14/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	213	KHS Electronics Supplies	43054	05/14/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	288	KHS Electronics Program Supplies	43054	05/14/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	JAMECO ELECTRONICS	430	KHS Electronics Program Supplies	43133	05/14/2019	BELMONT	CA	94002	243 E 515000 410 402 045
243	KELVIN ELECTRONICS	510	KHS Electronics Program Supplies	43136	05/14/2019	FARMINGDAL	NY	11735	243 E 515000 410 402 045
243	KELVIN ELECTRONICS	109	KHS Electronics Program Supplies	43136	05/14/2019	FARMINGDAL	NY	11735	243 E 515000 410 402 045
243	FLINN SCIENTIFIC INC	521	Health Professions lab supplies	43104	05/14/2019	CHICAGO	IL	60694	243 E 515000 410 402 080
243	MEDCO SUPPLY	18	Sports Med Supplies	43157	05/14/2019	CHICAGO	IL	60673	243 E 515000 410 402 080
243	MEDCO SUPPLY	1,043	Sports Med Supplies	43157	05/14/2019	CHICAGO	IL	60673	243 E 515000 410 402 080
243	OFFICE DEPOT-REMIT T	26	Health Professions classroom/student supplies	43174	05/14/2019	PHOENIX	AZ	85038	243 E 515000 410 402 080
243	OFFICE DEPOT-REMIT T	479	Health Professions classroom/student supplies	43174	05/14/2019	PHOENIX	AZ	85038	243 E 515000 410 402 080
243	AMAZON BUSINESS	209	FCS Classroom Supplies	43054	05/14/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	21	April open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	3	April open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	75	March open P.O. FCS	43190	05/14/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	33	April open P.O. KUNA HIGH SCHOOL FCS	43190	05/14/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	152	April open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	51	April open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	18	April open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	35	April open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	37	April open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	165	April open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
243	RIDLEY'S FAMILY MARK	54	May open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E	515000	410 402 090
243	RIDLEY'S FAMILY MARK	63	May open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E	515000	410 402 090
243	RIDLEY'S FAMILY MARK	36	May open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E	515000	410 402 090
243	RIDLEY'S FAMILY MARK	49	May open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E	515000	410 402 090
243	RIDLEY'S FAMILY MARK	33	May open P.O.	43190	05/14/2019	TWIN FALLS	ID	83301	243 E	515000	410 402 090
243	KUNA LUMBER INC	54	Wind turbine Supplies	43142	05/14/2019	KUNA	ID	83634	243 E	515000	410 402 150
243	KUNA LUMBER INC	137	Engineering/shop supplies PVC Pipe volt meter Hot Glue Dowellx4 Pine	43142	05/14/2019	KUNA	ID	83634	243 E	515000	410 402 150
243	KUNA LUMBER INC	20	Engineering/shop supplies-PVC PipeVolt meterHot GlueDowellx4 Pine	43142	05/14/2019	KUNA	ID	83634	243 E	515000	410 402 150
243	THERMO FISHER SCIENT	797	Plant growth/Seed Germination Chamber	43211	05/14/2019	DALLAS	TX	75284	243 E	515000	550 402 032
243	THERMO FISHER SCIENT	6,107	Plant growth/Seed Germination Chamber	43008	04/11/2019	DALLAS	TX	75284	243 E	515000	550 402 032
244	AMAZON BUSINESS	82	School/Classroom Furniture & Equipment	43054	05/14/2019	ATLANTA	GA	30353	244 E	515000	410 102 202
244	AMAZON BUSINESS	1,367	School/Classroom Furniture & Equipment	43054	05/14/2019	ATLANTA	GA	30353	244 E	515000	410 102 202
244	AMAZON BUSINESS	59	School/Classroom Furniture & Equipment	43054	05/14/2019	ATLANTA	GA	30353	244 E	515000	410 102 202
244	AMAZON BUSINESS	-91	Doge Balls, Volleyballs, and Poly Spots	43054	05/14/2019	ATLANTA	GA	30353	244 E	515000	410 102 202
244	CAPED VISA	799	Swivl for Instructional Coaches	43003	04/11/2019	DALLAS	TX	75267	244 E	515000	410 102 202
245	AMAZON BUSINESS	86	Supplies	43054	05/14/2019	ATLANTA	GA	30353	245 E	691000	410 000 000
245	AMAZON BUSINESS	400	Supplies	43054	05/14/2019	ATLANTA	GA	30353	245 E	691000	410 000 000
245	AMAZON BUSINESS	35	Supplies	43054	05/14/2019	ATLANTA	GA	30353	245 E	691000	410 000 000
245	AMAZON BUSINESS	92	Supplies	43054	05/14/2019	ATLANTA	GA	30353	245 E	691000	410 000 000
245	AMAZON BUSINESS	50	Supplies	43054	05/14/2019	ATLANTA	GA	30353	245 E	691000	410 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER		
245	AMAZON BUSINESS	9	Supplies	43054	05/14/2019	ATLANTA	GA	30353	245 E	691000	410 000 000
245	AMAZON BUSINESS	21	Supplies	43054	05/14/2019	ATLANTA	GA	30353	245 E	691000	410 000 000
245	AMAZON BUSINESS	50	Supplies	43054	05/14/2019	ATLANTA	GA	30353	245 E	691000	410 000 000
245	AMAZON BUSINESS	-44	Supplies	43054	05/14/2019	ATLANTA	GA	30353	245 E	691000	410 000 000
245	BEST BUY STORES, L.P	6,480	Equipment	43062	05/14/2019	DALLAS	TX	75373	245 E	691000	410 000 000
245	CAPED VISA	673	Airfare	43003	04/11/2019	DALLAS	TX	75267	245 E	691000	410 000 000
245	CAPED VISA	44	Airfare AMERICAN AIR	43003	04/11/2019	DALLAS	TX	75267	245 E	691000	410 000 000
245	CAPED VISA	247	Lodging HOTEL	43003	04/11/2019	DALLAS	TX	75267	245 E	691000	410 000 000
245	COMPUNET, INC.	1,400	Software	43081	05/14/2019	SALT LAKE	UT	84141	245 E	691000	410 000 000
245	COMPUNET, INC.	8,680	Equipment	43081	05/14/2019	SALT LAKE	UT	84141	245 E	691000	410 000 000
245	COMPUNET, INC.	208	Equipment	43081	05/14/2019	SALT LAKE	UT	84141	245 E	691000	410 000 000
245	CONSOLIDATED ELECTR	2,073	Supplies	43083	05/14/2019	KENT	WA	98064	245 E	691000	410 000 000
245	D & A DOOR SPECIALTI	775	Equipment	43085	05/14/2019	BOISE	ID	83709	245 E	691000	410 000 000
245	DHE COMPUTER SYSTEMS	6,880	Equipment	43091	05/14/2019	ENGLEWOOD	CO	80112	245 E	691000	410 000 000
245	EDNETICS INC	11,735	Supplies	43095	05/14/2019	POST FALLS	ID	83854	245 E	691000	410 000 000
245	FEDEX - PACKAGES	8	Postage	43098	05/14/2019	PITTSBURGH	PA	15250	245 E	691000	410 000 000
245	FEDEX - PACKAGES	21	Postage	43098	05/14/2019	PITTSBURGH	PA	15250	245 E	691000	410 000 000
245	GRAYBAR ELECTRIC CO	1,111	Supplies	43111	05/14/2019	LOS ANGELE	CA	90074	245 E	691000	410 000 000
245	GRAYBAR ELECTRIC CO	-13	Supplies CREDIT FOR SALES TAX CHARGED	43111	05/14/2019	LOS ANGELE	CA	90074	245 E	691000	410 000 000
245	GRAYBAR ELECTRIC CO	88	Hardware	43111	05/14/2019	LOS ANGELE	CA	90074	245 E	691000	410 000 000
245	HOME DEPOT/COMMERCIA	398	Equipment	43122	05/14/2019	SAINT LOUI	MO	63179	245 E	691000	410 000 000
245	HYPERTEC USA, INC	2,499	Hardware	42993	04/05/2019	TEMPE	AZ	85282	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-40	\$39.98:IC:PROJECTOR LAMP	0	04/08/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.80:ROSS:BATTERIE S	0	04/08/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-123	\$122.55:REED:PROJECT OR LAMP	0	04/08/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-7	\$7.40:CP:BATTERIES	0	04/08/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-62	\$61.60:ST:BATTERIES, DC IN JACK	0	04/08/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-245	\$245.10:KMS: PROJECTOR LAMP	0	04/08/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-7	\$7.40:FMS:BATTERY	0	04/08/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.80:IC:BATTERY	0	05/14/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-23	\$23.39:ST:LAMP	0	05/14/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-33	\$32.97:KMS:BATTERY,	0	05/14/2019	KUNA	ID	83634	245 E	691000	410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			KEYBOARD						
245	KUNA JOINT SCHOOL DI	-25	\$24.99:KEYBOARD FOR ANNO	0	05/14/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-142	\$141.53;KHS: LAMP, DC JACK, ETC	0	05/14/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	27	Supplies-Open P.O.	43142	05/14/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	1	Supplies-Open P.O.	43142	05/14/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	LUSTRE-CAL CORP	565	Supplies	43149	05/14/2019	LODI	CA	95240	245 E 691000 410 000 000
245	NEURILINK	162	Hardware	43166	05/14/2019	BOISE	ID	83702	245 E 691000 410 000 000
245	NEURILINK	332	Supplies	43166	05/14/2019	BOISE	ID	83702	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	313	Supplies	43188	05/14/2019	SUFFERN	NY	10901	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	511	Supplies	42996	04/05/2019	SUFFERN	NY	10901	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shredding-Open P.O.	43202	05/14/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TEK-HUT	3,594	Computer	43206	05/14/2019	TWIN FALLS	ID	83301	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	23	Services-Open P.O.	43213	05/14/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	8	Services-Open P.O.	43213	05/14/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	WORLD DATA PRODUCTS	3,325	Equipment	43232	05/14/2019	EVANSVILLE	IN	47706	245 E 691000 410 000 000
245	EFTPS	2	Payroll accrual	201800081	04/25/2019				245 L 218100 000 000 000
245	EFTPS	8	Payroll accrual	201800081	04/25/2019				245 L 218100 000 000 000
245	EFTPS	8	Payroll accrual	201800081	04/25/2019				245 L 218100 000 000 000
245	EFTPS	2	Payroll accrual	201800081	04/25/2019				245 L 218100 000 000 000
245	EFTPS	10	Payroll accrual	201800081	04/25/2019				245 L 218200 000 000 000
245	IDAHO STATE TAX COMM	4	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	245 L 218300 000 000 000
245	IDAHO PUB EMP RETIRE	8	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	1	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	14	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	245 L 218400 000 000 000
251	CAPED VISA	250	Rise and Read 2019	43003	04/11/2019	DALLAS	TX	75267	251 E 512000 410 101 003
251	CAPED VISA	52	COOKIES WITH KIDDOS	43003	04/11/2019	DALLAS	TX	75267	251 E 512000 410 106 003
			- TITLE 1 READING						
251	EFTPS	3,915	Payroll accrual	201800081	04/25/2019				251 L 218100 000 000 000
251	EFTPS	916	Payroll accrual	201800081	04/25/2019				251 L 218100 000 000 000
251	EFTPS	3,915	Payroll accrual	201800081	04/25/2019				251 L 218100 000 000 000
251	EFTPS	916	Payroll accrual	201800081	04/25/2019				251 L 218100 000 000 000
251	EFTPS	58	Payroll accrual	201800081	04/25/2019				251 L 218200 000 000 000
251	EFTPS	2,779	Payroll accrual	201800081	04/25/2019				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	596	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	4,180	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	2,785	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	251 L 218400 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE				
251	IDAHO PUB EMP RETIRE	714	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,969	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	103	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	67	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	42	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	236	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	91	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	60	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	388	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	167	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	256	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	632	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	907	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	924	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	237	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	347	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	8,200	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	1,867	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	15	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	28	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	110	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	8	Payroll accrual	43032	04/25/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	72	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	103	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	6	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	207	Payroll accrual	43028	04/25/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	125	Payroll accrual	43020	04/25/2019	OKLAHOMA C	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	59	Payroll accrual	43018	04/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	18	Payroll accrual	43018	04/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	60	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	174	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	21	Payroll accrual	43031	04/25/2019	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	2	Payroll accrual	43034	04/25/2019	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	32	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	194	Payroll accrual	43042	04/25/2019	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	2018.2019: CELL	43221	05/14/2019	DALLAS	TX	75266	253 E 512000 350 000 000

PHONE SERVICE FOR
DISTRICT CELL

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			PHONES						
253	ARCHULETA, MARIA	327	PER DIEM FOR NASDME CONFERENCE-NEW ORLEANS	43014	04/25/2019	NAMPA	ID	83651	253 E 512000 410 000 000
253	BLOWERS-DELEON, EMEL	327	PER DIEM FOR NASDME CONFERENCE-NEW ORLEANS	43015	04/25/2019	NAMPA	ID	83651	253 E 512000 410 000 000
253	CITI BANK-VISA COSTC	1,742	Airline tickets for NASDME conference	43013	04/25/2019	PHOENIX	AZ	85062	253 E 512000 410 000 000
253	CITI BANK-VISA COSTC	132	SHUTTLE SERVICE TO AND FROM HOTEL NEW ORLEANS NASDME CONFERECE	43013	04/25/2019	PHOENIX	AZ	85062	253 E 512000 410 000 000
253	CITI BANK-VISA COSTC	1,313	Holiday Inn New Orleans - Downtown Superdome - 2019 National Migrant Conference	43013	04/25/2019	PHOENIX	AZ	85062	253 E 512000 410 000 000
253	JENSEN, ARIELLE	-327	PER DIEM FOR NASDME CONFERENCE-NEW ORLEANS	43016	04/29/2019	NAMPA	ID	83687	253 E 512000 410 000 000
253	JENSEN, ARIELLE	327	PER DIEM FOR NASDME CONFERENCE-NEW ORLEANS	43016	04/25/2019	NAMPA	ID	83687	253 E 512000 410 000 000
253	JENSEN, ARIELLE	311	PER DIEM FOR NASDME CONFERENCE-NEW ORLEANS	43043	04/29/2019	NAMPA	ID	83687	253 E 512000 410 000 000
253	EFTPS	165	Payroll accrual	201800081	04/25/2019				253 L 218100 000 000 000
253	EFTPS	38	Payroll accrual	201800081	04/25/2019				253 L 218100 000 000 000
253	EFTPS	165	Payroll accrual	201800081	04/25/2019				253 L 218100 000 000 000
253	EFTPS	38	Payroll accrual	201800081	04/25/2019				253 L 218100 000 000 000
253	EFTPS	26	Payroll accrual	201800081	04/25/2019				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	6	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	140	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	24	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	233	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	DELTA DENTAL OF IDAH	26	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	253 L 218500 000 000 000
253	EL DORADO KEYBANK	117	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	253 L 218500 000 000 000
253	REGENCE BLUESHIELD O	351	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	253 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>
253	UNITED HERITAGE INSU	5	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	4	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	3	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43221	05/14/2019	DALLAS	TX	75266	257 E 521000 350 000 000
257	EFTPS	2,463	Payroll accrual	201800081	04/25/2019				257 L 218100 000 000 000
257	EFTPS	576	Payroll accrual	201800081	04/25/2019				257 L 218100 000 000 000
257	EFTPS	2,463	Payroll accrual	201800081	04/25/2019				257 L 218100 000 000 000
257	EFTPS	576	Payroll accrual	201800081	04/25/2019				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201800081	04/25/2019				257 L 218200 000 000 000
257	EFTPS	1,956	Payroll accrual	201800081	04/25/2019				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	590	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,894	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	400	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	494	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,824	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	67	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	21	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	236	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	187	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	329	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	73	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	1,814	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	8,165	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	220	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	14	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	88	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	175	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	90	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	43037	04/25/2019	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	181	Payroll accrual	43028	04/25/2019	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	43018	04/25/2019	OKLAHOMA	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	43018	04/25/2019	OKLAHOMA	OK	73126	257 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER		
257	COLONIAL LIFE INSURA	58	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	257 L	218600	000 000 000
257	IDAHO CHILD SUPPORT	245	Payroll accrual	43027	04/25/2019	BOISE	ID	83707	257 L	218600	000 000 000
257	KUNA JOINT SCHOOL DI	615	Payroll accrual	43031	04/25/2019	KUNA	ID	83634	257 L	218600	000 000 000
257	P&A GROUP	14	Payroll accrual	43034	04/25/2019	BUFFALO	NY	14202	257 L	218600	000 000 000
257	UNITED HERITAGE LTD	10	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	257 L	218600	000 000 000
257	WASHINGTON NATIONAL	131	Payroll accrual	43042	04/25/2019	PITTSBURGH	PA	15251	257 L	218600	000 000 000
258	EFTPS	67	Payroll accrual	201800081	04/25/2019				258 L	218100	000 000 000
258	EFTPS	67	Payroll accrual	201800081	04/25/2019				258 L	218100	000 000 000
258	EFTPS	16	Payroll accrual	201800081	04/25/2019				258 L	218100	000 000 000
258	EFTPS	16	Payroll accrual	201800081	04/25/2019				258 L	218100	000 000 000
258	EFTPS	32	Payroll accrual	201800081	04/25/2019				258 L	218200	000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	258 L	218300	000 000 000
258	IDAHO PUB EMP RETIRE	73	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	258 L	218400	000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	258 L	218400	000 000 000
258	IDAHO PUB EMP RETIRE	122	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	258 L	218400	000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	258 L	218500	000 000 000
258	REGENCE BLUESHIELD O	410	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	258 L	218500	000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	258 L	218500	000 000 000
258	UNITED HERITAGE MUTU	4	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	258 L	218502	000 000 000
260	IDAHO DEPARTMENT OF	50,000	SPED - MEDICAID	43125	05/14/2019	BOISE	ID	83720	260 A	116100	000 000 000
			MATCHING FUND FOR KUNA SCHOOL DISTRICT ACCOUNT								
260	ALL IN PHYSICAL THER	2,860	SPED - CONTRACTED PHYSICAL THERAPY SERVICES	43048	05/14/2019	MERIDIAN	ID	83646	260 E	521000	310 000 442
260	CATANA SCHOOL PSYCHO	4,501	SPED - CONTRACTED PSYCHOLOGIST SERVICES	43072	05/14/2019	BOISE	ID	83713	260 E	521000	310 000 442
260	CITI BANK-VISA COSTC	385	SPED - FEDERAL PROGRAMS CONFERENCE REGISTRATION FOR SPECIAL EDUCATION DIRECTOR	43013	04/25/2019	PHOENIX	AZ	85062	260 E	521000	310 000 442
260	COMMUNITY PARTNERSHI	5,187	SPED - CONTRACTED BEHAVIOR SERVICES	43079	05/14/2019	BOISE	ID	83713	260 E	521000	310 000 442
260	FOUTZ, MICHAEL	200	SPED - MONTHLY PHYSICIAN'S REFERRAL	43109	05/14/2019	KUNA	ID	83634	260 E	521000	310 000 442

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT				
		AMOUNT	DESCRIPTION						NUMBER	DATE	NUMBER		
260	HOCEVAR, TRACEY	2,178	SPED - CONTRACTED PSYCHOLOGIST SERVICES 03.14.19-04.11.19	43119	05/14/2019	MERIDIAN	ID	83642	260 E	521000	310	000	442
260	KUNA COUNSELING CENT	12,305	SPED - CONTRACTED SERVICES	43137	05/14/2019	KUNA	ID	83634	260 E	521000	310	000	442
260	QUILL CORPORATION	17	SPED - OFFICE SUPPLIES FOR COMPLIANCE TRACKING	43187	05/14/2019	PHILADELPH	PA	19101	260 E	521000	310	000	442
260	WEST ADA SCHOOL DIST	12,723	SPED - DEAF/HARD OF HEARING PROGRAM 3RD QUARTER TUITION	43224	05/14/2019	MERIDIAN	ID	83642	260 E	521000	310	000	442
260	EFTPS	208	Payroll accrual	201800079	04/16/2019				260 L	218100	000	000	000
260	EFTPS	49	Payroll accrual	201800079	04/16/2019				260 L	218100	000	000	000
260	EFTPS	208	Payroll accrual	201800079	04/16/2019				260 L	218100	000	000	000
260	EFTPS	49	Payroll accrual	201800079	04/16/2019				260 L	218100	000	000	000
260	EFTPS	2,740	Payroll accrual	201800081	04/25/2019				260 L	218100	000	000	000
260	EFTPS	641	Payroll accrual	201800081	04/25/2019				260 L	218100	000	000	000
260	EFTPS	2,740	Payroll accrual	201800081	04/25/2019				260 L	218100	000	000	000
260	EFTPS	641	Payroll accrual	201800081	04/25/2019				260 L	218100	000	000	000
260	EFTPS	322	Payroll accrual	201800079	04/16/2019				260 L	218200	000	000	000
260	EFTPS	10	Payroll accrual	201800081	04/25/2019				260 L	218200	000	000	000
260	EFTPS	2,497	Payroll accrual	201800081	04/25/2019				260 L	218200	000	000	000
260	IDAHO STATE TAX COMM	126	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	260 L	218300	000	000	000
260	IDAHO STATE TAX COMM	10	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	260 L	218300	000	000	000
260	IDAHO STATE TAX COMM	558	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	260 L	218300	000	000	000
260	IDAHO PUB EMP RETIRE	228	Payroll accrual	201800078	04/16/2019	BOISE	ID	83720	260 L	218400	000	000	000
260	IDAHO PUB EMP RETIRE	39	Payroll accrual	201800078	04/16/2019	BOISE	ID	83720	260 L	218400	000	000	000
260	IDAHO PUB EMP RETIRE	380	Payroll accrual	201800078	04/16/2019	BOISE	ID	83720	260 L	218400	000	000	000
260	IDAHO PUB EMP RETIRE	3,059	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	260 L	218400	000	000	000
260	IDAHO PUB EMP RETIRE	355	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	260 L	218400	000	000	000
260	IDAHO PUB EMP RETIRE	523	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	260 L	218400	000	000	000
260	IDAHO PUB EMP RETIRE	5,100	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	260 L	218400	000	000	000
260	BLUE CROSS OF IDAHO	33	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	260 L	218500	000	000	000
260	BLUE CROSS OF IDAHO	103	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	260 L	218500	000	000	000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	260 L	218500	000	000	000
260	BLUE CROSS OF IDAHO	22	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	260 L	218500	000	000	000
260	BLUE CROSS OF IDAHO	191	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	260 L	218500	000	000	000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	260 L	218500	000	000	000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
260	DELTA DENTAL OF IDAH	94	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	505	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	3	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	EL DORADO KEYBANK	329	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	632	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	907	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	234	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	702	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	10,105	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	351	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	988	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	29	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	18	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	118	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	73	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	5	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	104	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	600	Payroll accrual	43037	04/25/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	109	Payroll accrual	43028	04/25/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	43020	04/25/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	80	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	121	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	75	Payroll accrual	43031	04/25/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	43034	04/25/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	U.S. DEPARTMENT OF E	343	Payroll accrual	43038	04/25/2019	ATLANTA	GA	30348	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	61	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
261	FIRELAMP CONSULTING,	1,000	AIM AWARENESS SPEAKER/CONSULTING	43100	05/14/2019	MERIDIAN	ID	83646	261 E 621000 390 000 000
261	EFTPS	76	Payroll accrual	201800081	04/25/2019				261 L 218100 000 000 000
261	EFTPS	18	Payroll accrual	201800081	04/25/2019				261 L 218100 000 000 000
261	EFTPS	76	Payroll accrual	201800081	04/25/2019				261 L 218100 000 000 000
261	EFTPS	18	Payroll accrual	201800081	04/25/2019				261 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
261	EFTPS	112	Payroll accrual	201800081	04/25/2019				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	48	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	105	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	175	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	DELTA DENTAL OF IDAH	28	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	10	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	272	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	176	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	4	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	2	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE MUTU	2	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	KUNA JOINT SCHOOL DI	38	Payroll accrual	43031	04/25/2019	KUNA	ID	83634	261 L 218600 000 000 000
261	P&A GROUP	1	Payroll accrual	43034	04/25/2019	BUFFALO	NY	14202	261 L 218600 000 000 000
263	MOUNT, SARA	152	PLTW Per Diem Expenses	43162	05/14/2019	BOISE	ID	83705	263 E 611000 380 000 016
263	PROJECT LEAD THE WAY	1,575	PLTW Teacher Training	43185	05/14/2019	INDIANAPOL	IN	46240	263 E 611000 380 000 016
263	PROJECT LEAD THE WAY	1,200	PLTW Teacher Training	43185	05/14/2019	INDIANAPOL	IN	46240	263 E 611000 380 000 016
263	KUNA JOINT SCHOOL DI	426	\$425.52:KHS:RM 214 ELECTRICAL	0	05/14/2019	KUNA	ID	83634	263 E 611000 410 000 008
263	KUNA JOINT SCHOOL DI	25	\$24.99:KEYBOARD FOR ANNO	0	05/14/2019	KUNA	ID	83634	263 E 611000 410 000 008
263	EFTPS	95	Payroll accrual	201800081	04/25/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800081	04/25/2019				263 L 218100 000 000 000
263	EFTPS	95	Payroll accrual	201800081	04/25/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800081	04/25/2019				263 L 218100 000 000 000
263	EFTPS	36	Payroll accrual	201800081	04/25/2019				263 L 218200 000 000 000
263	IDAHO STATE TAX COMM	17	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	263 L 218300 000 000 000
263	IDAHO PUB EMP RETIRE	107	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	178	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	BLUE CROSS OF IDAHO	34	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	BLUE CROSS OF IDAHO	18	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE MUTU	3	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	263 L 218502 000 000 000
263	COLONIAL LIFE INSURA	18	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	263 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
270	EFTPS	35	Payroll accrual	201800081	04/25/2019				270 L 218100 000 000 000
270	EFTPS	8	Payroll accrual	201800081	04/25/2019				270 L 218100 000 000 000
270	EFTPS	35	Payroll accrual	201800081	04/25/2019				270 L 218100 000 000 000
270	EFTPS	8	Payroll accrual	201800081	04/25/2019				270 L 218100 000 000 000
270	EFTPS	11	Payroll accrual	201800081	04/25/2019				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	4	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	33	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	6	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	54	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	DELTA DENTAL OF IDAH	7	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	270 L 218500 000 000 000
270	EL DORADO KEYBANK	29	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	270 L 218500 000 000 000
270	REGENCE BLUESHIELD O	88	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	1	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	1	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	UNITED HERITAGE LTD	1	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	270 L 218600 000 000 000
271	EFTPS	503	Payroll accrual	201800081	04/25/2019				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800081	04/25/2019				271 L 218100 000 000 000
271	EFTPS	503	Payroll accrual	201800081	04/25/2019				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800081	04/25/2019				271 L 218100 000 000 000
271	EFTPS	188	Payroll accrual	201800081	04/25/2019				271 L 218200 000 000 000
271	EFTPS	688	Payroll accrual	201800081	04/25/2019				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	38	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	261	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	567	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	97	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	946	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	24	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	26	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	213	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	173	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	146	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	650	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE MUTU	9	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	IDAHO EDUCATION ASSO	45	Payroll accrual	43028	04/25/2019	BOISE	ID	83701	271 L 218515 000 000 000
271	WASHINGTON NATIONAL	106	Payroll accrual	43042	04/25/2019	PITTSBURGH	PA	15251	271 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
273	EFTPS	531	Payroll accrual	201800081	04/25/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800081	04/25/2019				273 L 218100 000 000 000
273	EFTPS	531	Payroll accrual	201800081	04/25/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800081	04/25/2019				273 L 218100 000 000 000
273	EFTPS	704	Payroll accrual	201800081	04/25/2019				273 L 218200 000 000 000
273	IDAHO STATE TAX COMM	249	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	273 L 218300 000 000 000
273	IDAHO PUB EMP RETIRE	583	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	100	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	972	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	BLUE CROSS OF IDAHO	36	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	33	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	EL DORADO KEYBANK	73	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	586	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	439	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	12	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	UNITED HERITAGE MUTU	10	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	IDAHO EDUCATION ASSO	90	Payroll accrual	43028	04/25/2019	BOISE	ID	83701	273 L 218515 000 000 000
273	COLONIAL LIFE INSURA	21	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	COLONIAL LIFE INSURA	12	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	KUNA JOINT SCHOOL DI	15	Payroll accrual	43031	04/25/2019	KUNA	ID	83634	273 L 218600 000 000 000
273	P&A GROUP	2	Payroll accrual	43034	04/25/2019	BUFFALO	NY	14202	273 L 218600 000 000 000
273	UNITED HERITAGE LTD	1	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	273 L 218600 000 000 000
273	WASHINGTON NATIONAL	17	Payroll accrual	43042	04/25/2019	PITTSBURGH	PA	15251	273 L 218600 000 000 000
290	HERITAGE FOOD SERVIC	99	CP toggle switch	43117	05/14/2019	CHICAGO	IL	60694	290 E 710000 322 000 000
290	HOBART (PARTS)	197	Silver Trail Steamer	43118	05/14/2019	CAROL STRE	IL	60132	290 E 710000 322 000 000
290	LOWE'S COMMERCIAL AC	557	Silver Trail washing machine	43006	04/11/2019	ATLANTA	GA	30353	290 E 710000 322 000 000
290	RSD-REFRIGERATION SU	325	Relay for IPHS freezer	43192	05/14/2019	LAKE FORES	CA	92630	290 E 710000 322 000 000
290	VERIZON WIRELESS	106	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	43221	05/14/2019	DALLAS	TX	75266	290 E 710000 350 000 000
290	FOOD SERVICES OF AME	898	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	405	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	824	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	188	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	204	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
290	FOOD SERVICES OF AME	281	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	124	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	243	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	60	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	49	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	108	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	348	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	148	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	270	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	99	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	89	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	466	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	88	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	155	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	126	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	61	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	580	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	162	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	159	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	125	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	100	April produce	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	8,013	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	6,880	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-42	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	8,156	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	8,785	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	179	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	4,721	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	488	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	234	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
290	MEADOW GOLD DAIRIES	300	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	321	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	917	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	224	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	278	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	304	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	225	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,030	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	139	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	278	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	185	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	198	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	872	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	410	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	255	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	274	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	263	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	872	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	342	April milk first half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	251	April milk first	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			half						
290	MEADOW GOLD DAIRIES	251	April milk first	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	225	April milk first	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	952	April milk first	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	347	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	251	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	247	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	251	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	1,092	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	260	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	251	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	344	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	238	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	872	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	330	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	151	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	250	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	230	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	1,139	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	214	April milk second	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						

<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	MEADOW GOLD DAIRIES	254	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	241	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	241	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	872	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	262	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	268	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	308	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	238	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	872	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	347	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	253	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	230	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	251	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	888	April milk second half	43156	05/14/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	16,950	April Food	43168	05/14/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	BRADY INDUSTRIES	98	Cleaning supplies	43067	05/14/2019	LAS VEGAS	NV	89118	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,324	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	871	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,109	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,235	April food and	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			supplies						
290	FOOD SERVICES OF AME	0	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	803	April food and supplies	43107	05/14/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	DELUXE FOR BUSINESS	151	Booked deposit tickets	43089	05/14/2019	CINCINNATI	OH	45274	290 E 710000 490 000 000
290	OFFICE DEPOT-REMIT T	83	office supplies	43174	05/14/2019	PHOENIX	AZ	85038	290 E 710000 490 000 000
290	OFFICE DEPOT-REMIT T	26	office supplies	43174	05/14/2019	PHOENIX	AZ	85038	290 E 710000 490 000 000
290	IDAHO STATE TAX COMM	65	18.19 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	43130	05/14/2019	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	6	Payroll accrual	201800079	04/16/2019				290 L 218100 000 000 000
290	EFTPS	2	Payroll accrual	201800079	04/16/2019				290 L 218100 000 000 000
290	EFTPS	6	Payroll accrual	201800079	04/16/2019				290 L 218100 000 000 000
290	EFTPS	2	Payroll accrual	201800079	04/16/2019				290 L 218100 000 000 000
290	EFTPS	2,838	Payroll accrual	201800081	04/25/2019				290 L 218100 000 000 000
290	EFTPS	664	Payroll accrual	201800081	04/25/2019				290 L 218100 000 000 000
290	EFTPS	2,838	Payroll accrual	201800081	04/25/2019				290 L 218100 000 000 000
290	EFTPS	664	Payroll accrual	201800081	04/25/2019				290 L 218100 000 000 000
290	EFTPS	0	Payroll accrual	201800079	04/16/2019				290 L 218200 000 000 000
290	EFTPS	110	Payroll accrual	201800081	04/25/2019				290 L 218200 000 000 000
290	EFTPS	1,603	Payroll accrual	201800081	04/25/2019				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	0	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	95	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	273	Payroll accrual	43029	04/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,594	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	332	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	443	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,324	Payroll accrual	201800080	04/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	33	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	103	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	67	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	42	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	345	Payroll accrual	43022	04/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	16	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	497	Payroll accrual	43024	04/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	EL DORADO KEYBANK	11	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	EL DORADO KEYBANK	330	Payroll accrual	43025	04/25/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	91	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	11,862	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	1,433	Payroll accrual	43036	04/25/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	14	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	149	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	43040	04/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	43032	04/25/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	74	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	123	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	3	Payroll accrual	43039	04/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	122	Payroll accrual	43018	04/25/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	95	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	227	Payroll accrual	43023	04/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	61	Payroll accrual	43031	04/25/2019	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	7	Payroll accrual	43034	04/25/2019	BUFFALO	NY	14202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	43041	04/25/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	123	Payroll accrual	43042	04/25/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	1,500	Replenish petty cash for end of year refunds	43144	05/14/2019	KUNA	ID	83634	290 R 416100 000 000 000
290	KUNA SCHOOLS FOOD SE	-42	\$42.00:KMS:SECURITY LUNCHES MARCH 2016 KMS	0	05/14/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-16	\$16.00:DO: POLICE LUNCHES	0	05/14/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-51	\$50.50:KMS:SECURITY LUNCHES	0	04/23/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-14	\$14.00:DO:POLICE OFFICER LUNCHES	0	04/23/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-55	\$54.91:FMS: HONOR SOCIETY CEREMONY -FMS PORTION	0	05/14/2019	KUNA	ID	83634	290 R 419900 000 000 290
290	KUNA SCHOOLS FOOD SE	-107	\$106.59:KMS: HONOR	0	04/23/2019	KUNA	ID	83634	290 R 419900 000 000 290

<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>
			SOCIETY						
410	PAIGE MECHANICAL GRO	12,228	BOND 18-024 KMS Boiler & Cooling Tower Replacement	43176	05/14/2019	BOISE	ID	83717	410 E 810000 550 018 024
410	GRAYBAR ELECTRIC CO	50	Bond 18-063 Hubbard Access Control	43111	05/14/2019	LOS ANGELE	CA	90074	410 E 810000 550 018 063
410	GRAYBAR ELECTRIC CO	787	Bond 18-063 Hubbard Doors Main Building Access Control	43111	05/14/2019	LOS ANGELE	CA	90074	410 E 810000 550 018 063
410	BENITON CONSTRUCTION	125,276	Bond 18-019 Construction of New High School	43061	05/14/2019	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	CITY OF KUNA	5,722	BOND 18-019 Construction of New High School CTE	43009	04/16/2019	KUNA	ID	83634	410 E 811000 530 805 000
410	CITY OF KUNA - PERMI	30	PHASE 1-INSP FEES BOND 18-019 Construction of New High School	42992	04/05/2019	KUNA	ID	83634	410 E 811000 530 805 000
410	IDAHO POWER COMPANY	86,957	BOND 18-019 Construction of New High School	42997	04/10/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	IDAHO POWER COMPANY	138,090	BOND 18-019 Construction of New High School-INTERIOR SITE WORK	43044	05/03/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	LKV ARCHITECTS	65,200	BOND 18-019 Construction New High School	43148	05/14/2019	BOISE	ID	83705	410 E 811000 530 805 000
410	THE LAND GROUP, INC.	4,500	Bond 18-019 Construction of New High School	43208	05/14/2019	EAGLE	ID	83616	410 E 811000 530 805 000
410	THE LAND GROUP, INC.	8,100	Bond 18-019 Construction of New High School	43208	05/14/2019	EAGLE	ID	83616	410 E 811000 530 805 000
410	LKV ARCHITECTS	3,150	BOND 18-022 KHS Multipurpose Room	43148	05/14/2019	BOISE	ID	83705	410 E 811000 530 826 000

<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>
			Addition						
410	AMAZON BUSINESS	1,804	Bond 18-018 Teed/Fremont Cafeteria & Classroom Addition	43054	05/14/2019	ATLANTA	GA	30353	410 E 811000 540 839 000
410	BENITON CONSTRUCTION	9,236	BOND 18-018 Teed Classroom & Cafeteria Addition	43061	05/14/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	BENITON CONSTRUCTION	11,931	BOND 18-018 Teed Classroom & Cafeteria Addition	43061	05/14/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	BENITON CONSTRUCTION	467,240	BOND 18-018 Teed Classroom & Cafeteria Addition	43061	05/14/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	BEST BUY STORES, L.P	10,000	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	43062	05/14/2019	DALLAS	TX	75373	410 E 811000 540 839 000
410	BEST BUY STORES, L.P	800	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	43062	05/14/2019	DALLAS	TX	75373	410 E 811000 540 839 000
410	CAPED VISA	2,526	Bond 18-018 Teed/Fremont Cafeteria & Classroom Addition (Markets West Furniture)	43003	04/11/2019	DALLAS	TX	75267	410 E 811000 540 839 000
410	CITI BANK-VISA COSTC	10,772	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	43013	04/25/2019	PHOENIX	AZ	85062	410 E 811000 540 839 000
410	LKV ARCHITECTS	13,200	BOND 18-018 Teed Classroom & Cafeteria Addition	43148	05/14/2019	BOISE	ID	83705	410 E 811000 540 839 000
410	NEURILINK	18,766	Bond 18-018 Teed/Fremont Cafeteria & Classroom Addition	43166	05/14/2019	BOISE	ID	83702	410 E 811000 540 839 000

<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>
410	VALLEY OFFICE SYSTEM	650	Bond 18-018 Teed/Fremont Cafeteria & Classroom Addition	43220	05/14/2019	IDAHO FALL	ID	83401	410 E 811000 540 839 000
410	LKV ARCHITECTS	5,400	BOND 18-020 Reed & Silver Trail Classroom Additions	43148	05/14/2019	BOISE	ID	83705	410 E 811000 560 847 000
410	SCOTT HEDRICK CONSTR	91,038	BOND 18-020 Reed & Silver Trail Classroom Additions	43199	05/14/2019	BOISE	ID	83706	410 E 811000 560 847 000
410	SCOTT HEDRICK CONSTR	4,928	Bond 18-020 Reed & Silver Trail Classroom Addition	43199	05/14/2019	BOISE	ID	83706	410 E 811000 560 847 000
410	SCOTT HEDRICK CONSTR	3,416	Bond 18-020 Reed & Silver Trail Classroom Addition	43199	05/14/2019	BOISE	ID	83706	410 E 811000 560 847 000
762	IDAHO STATE TAX COMM	228	1st quarter taxes 2019	42994	04/05/2019	BOISE	ID	83707	762 E 515000 410 202 105
762	KUNA SCHOOLS FOOD SE	42	\$42.00:KMS:SECURITY LUNCHES MARCH 2016 KMS	0	05/14/2019	KUNA	ID	83634	762 E 515000 410 202 111
762	KUNA SCHOOLS FOOD SE	51	\$50.50:KMS:SECURITY LUNCHES	0	04/23/2019	KUNA	ID	83634	762 E 515000 410 202 111
762	AMAZON BUSINESS	72	Gum for ISAT Testing	43054	05/14/2019	ATLANTA	GA	30353	762 E 515000 410 202 114
762	CAPED VISA	84	Cash 'n Carry-school store supplies	43003	04/11/2019	DALLAS	TX	75267	762 E 515000 410 202 114
762	CAPED VISA	215	Walmart-Consumer Science Supplies	43003	04/11/2019	DALLAS	TX	75267	762 E 515000 410 202 354
762	QUALITY ART INC	86	ART SUPPLIES	43186	05/14/2019	BOISE	ID	83714A	762 E 515000 410 202 354
762	AMAZON BUSINESS	206	ERR Classroom supplies	43054	05/14/2019	ATLANTA	GA	30353	762 E 515000 410 202 371
762	AMAZON BUSINESS	20	ERR Classroom supplies	43054	05/14/2019	ATLANTA	GA	30353	762 E 515000 410 202 371
762	AMAZON BUSINESS	86	Stem Supplies for Mount	43054	05/14/2019	ATLANTA	GA	30353	762 E 515000 410 202 372
762	AMAZON BUSINESS	57	Stem Supplies for Mount	43054	05/14/2019	ATLANTA	GA	30353	762 E 515000 410 202 372

<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>
762	IDAHO SCIENCE OLYMPI	155	science trip	43128	05/14/2019	BOISE	ID	83725	762 E 515000 410 202 372
762	KUNA SCHOOLS FOOD SE	107	\$106.59:KMS: HONOR SOCIETY	0	04/23/2019	KUNA	ID	83634	762 E 515000 410 202 375
762	CAPED VISA	6,181	University of Idaho-McCall Outdoor Science School trip	43003	04/11/2019	DALLAS	TX	75267	762 E 515000 410 202 376
762	CAPED VISA	7	Supplies for E-Cyber Mission Grant for Stem. \$300.00	43003	04/11/2019	DALLAS	TX	75267	762 E 515000 410 202 392
762	OFFICE DEPOT-REMIT T	114	Team Eclipse Supplies	43174	05/14/2019	PHOENIX	AZ	85038	762 E 515000 410 202 392
762	OFFICE DEPOT-REMIT T	8	Team Eclipse Supplies	43174	05/14/2019	PHOENIX	AZ	85038	762 E 515000 410 202 392
762	AMAZON BUSINESS	21	Debbie Bishop's team order	43054	05/14/2019	ATLANTA	GA	30353	762 E 515000 410 202 395
762	AMAZON BUSINESS	114	Debbie Bishop's team order	43054	05/14/2019	ATLANTA	GA	30353	762 E 515000 410 202 395
762	CAPED VISA	87	Cast Supplies for Conference	43003	04/11/2019	DALLAS	TX	75267	762 E 515000 410 202 501
762	CAPED VISA	26	Cast Supplies for Conference	43003	04/11/2019	DALLAS	TX	75267	762 E 515000 410 202 501
762	CAPED VISA	109	Rocky Mountain Audio-Spot Light	43003	04/11/2019	DALLAS	TX	75267	762 E 515000 410 202 501
764	TREASURE VALLEY COFF	25	RENT FOR WATER COOLER FOR TEACHERS	43213	05/14/2019	BOISE	ID	83713	764 E 515000 410 204 103
764	TREASURE VALLEY COFF	25	WATER COOLER RENTAL	43213	05/14/2019	BOISE	ID	83713	764 E 515000 410 204 103
764	IDAHO STATE TAX COMM	163	SALES TAX 1-1-19-3-31-19	42994	04/05/2019	BOISE	ID	83707	764 E 515000 410 204 105
764	TUXEDO WAREHOUSE	50	Vests and Bowties for FMS Music Program	43214	05/14/2019	NAMPA	ID	83651	764 E 515000 410 204 251
764	TUXEDO WAREHOUSE	50	Vests and Bowties for FMS Music Program	43214	05/14/2019	NAMPA	ID	83651	764 E 515000 410 204 253
764	AMAZON BUSINESS	80	Library Book Order	43054	05/14/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	28	FMS LIBRARY ORDER	43054	05/14/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	50	FMS LIBRARY ORDER	43054	05/14/2019	ATLANTA	GA	30353	764 E 515000 410 204 352

<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>
764	AMAZON BUSINESS	66	BOOK ORDER TRILOGY BOX SET, CLEAR SLIP COVERS	43054	05/14/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	DEMCO INC	62	LIBRARY BOOK COVER SUPPLIES	43090	05/14/2019	MADISON	WI	53708	764 E 515000 410 204 352
764	H&H PRINTING LLC	636	NJHS T-SHIRTS	43113	05/14/2019	KUNA	ID	83634	764 E 515000 410 204 375
764	KUNA SCHOOLS FOOD SE	55	\$54.91:FMS: HONOR SOCIETY CEREMONY -FMS PORTION	0	05/14/2019	KUNA	ID	83634	764 E 515000 410 204 375
764	SELECT PRINTING LLC	130	SPIRIT WEAR HATS	43200	05/14/2019	BOISE	ID	83714	764 E 515000 410 204 503
779	BOISE STATE UNIVERSI	175	BSU IPBN Conference	43066	05/14/2019	BOISE	ID	83725	779 E 517000 410 492 100
		2,964,632	Totals for checks						

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	1,089,506.26	271.98	321,580.82	1,411,359.06
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	0.00	5,543.00	5,543.00
235	TEACHER OF THE YEAR	0.00	0.00	430.42	430.42
241	DRIVERS EDUCATION - STATE	392.85	0.00	266.17	659.02
243	CTE STATE ADDED COST FUNDING	0.00	0.00	31,142.05	31,142.05
244	OTHER STATE LEVEL GRANTS	0.00	0.00	2,216.92	2,216.92
245	TECHNOLOGY GRANT - STATE	56.65	0.00	52,154.51	52,211.16
251	TITLE 1-A - BASIC	43,513.91	0.00	302.24	43,816.15
253	TITLE 1-C - MIGRANT	1,341.54	0.00	4,189.06	5,530.60
257	SPEL SCHOOL AGE - FED	30,885.00	0.00	52.88	30,937.88
258	SPEL PRESCHOOL - FED	846.82	0.00	0.00	846.82
260	MEDICAID	87,647.30	0.00	40,354.44	128,001.74
261	TITLE IV	1,176.51	0.00	1,000.00	2,176.51
263	CARL PERKINS CTE - FEDERAL	667.65	0.00	3,377.51	4,045.16
270	TITLE III ELA - FEDERAL	320.45	0.00	0.00	320.45
271	TITLE II TEACHER IMPROVEMENT	5,542.27	0.00	0.00	5,542.27
273	21ST CENT ROUND 8&9	5,264.28	0.00	0.00	5,264.28
290	FOOD SERVICE	32,773.11	1,216.00	89,132.02	123,121.13
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,101,798.58	1,101,798.58
762	KMS School Accounts	0.00	0.00	8,075.05	8,075.05
764	FMS School Accounts	0.00	0.00	1,419.05	1,419.05
779	IPHS SBA	0.00	0.00	175.00	175.00
***	Fund Summary Totals ***	1,299,934.60	1,487.98	1,663,209.72	2,964,632.30

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