

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		42391	01/18/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42392	01/18/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42393	01/18/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42394	01/18/2019	ATLANTA	GA	30353	
	BOISE STATE UNIVERSI	0		42433	02/12/2019	BOISE	ID	83725	
	BOISE STATE UNIVERSI	0		42434	02/12/2019	BOISE	ID	83725	
	BOISE STATE UNIVERSI	0		42435	02/12/2019	BOISE	ID	83725	
	BOISE STATE UNIVERSI	0		42436	02/12/2019	BOISE	ID	83725	
	CAPED VISA	0		42384	01/11/2019	CAROL STRE	IL	60197	
	CAPED VISA	0		42385	01/11/2019	CAROL STRE	IL	60197	
	CAPED VISA	0		42386	01/11/2019	CAROL STRE	IL	60197	
	CAPED VISA	0		42387	01/11/2019	CAROL STRE	IL	60197	
	FISHERS TECHNOLOGY	0		42471	02/12/2019	BOISE	ID	83714	
	FISHERS TECHNOLOGY	0		42472	02/12/2019	BOISE	ID	83714	
	FOOD SERVICES OF AME	0		42474	02/12/2019	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		42475	02/12/2019	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		42501	02/12/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		42502	02/12/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		42503	02/12/2019	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		42516	02/12/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		42517	02/12/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		42518	02/12/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		42519	02/12/2019	DENVER	CO	80271	
	NAPA AUTO PARTS	0		42527	02/12/2019	CALDWELL	ID	83605	
	OFFICE DEPOT	0		42538	02/12/2019	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		42539	02/12/2019	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		42540	02/12/2019	CINCINNATI	OH	45263	
	REGENCE BLUESHIELD O	0		42416	01/25/2019	PORTLAND	OR	97208	
	UNIFIRST CORPORATION	0		42574	02/12/2019	BOISE	ID	83716	
100	FISHERS TECHNOLOGY	1,103	Copier Services	42473	02/12/2019	BOISE	ID	83714	100 E 512000 311 101 000
			Invoice Date						
			1/29/19						
100	FISHERS TECHNOLOGY	160	Invoice 660304 for	42473	02/12/2019	BOISE	ID	83714	100 E 512000 311 103 000
			contract number						
			MA9666-01 Invoice						
			660296 for contract						
			number MA8444-01						
100	FISHERS TECHNOLOGY	452	Invoice 660304 for	42473	02/12/2019	BOISE	ID	83714	100 E 512000 311 103 000
			contract number						

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			MA9666-01 Invoice 660296 for contract number MA8444-01						
100	FISHERS TECHNOLOGY	2,014	Reed Copier FEQ 17900 - Services	42473	02/12/2019	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	90	Reed Copier FEQ 20927 Services	42473	02/12/2019	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	36	OFFICE COPIER 10/10/2018 TO 1/09/2019	42473	02/12/2019	BOISE	ID	83714	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	1,120	WORK ROOM COPIER10-12-18 TO 1-11-19	42473	02/12/2019	BOISE	ID	83714	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	137	Silver Trail Workroom and Office Copier	42473	02/12/2019	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	1,067	Silver Trail Workroom and Office Copier	42473	02/12/2019	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	997	Copier Maintenance	42473	02/12/2019	BOISE	ID	83714	100 E 512000 312 102 000
100	AMAZON BUSINESS	27	Supplies	42395	01/18/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	KUNA JOINT SCHOOL DI	26	\$25.62:IC:PROJ LAMP	0	02/12/2019	KUNA	ID	83634	100 E 512000 410 101 170
100	EDMENTUM, INC	300	Reading Eggs licenses for 90 kids x 5 months	42464	02/12/2019	MINNEAPOLI	MN	55485	100 E 512000 410 101 999
100	AMAZON BUSINESS	99	Supplies	42395	01/18/2019	ATLANTA	GA	30353	100 E 512000 410 102 170
100	CAPED VISA	15	replacementlaptopkey s.com (Chromebook Keys)	42388	01/11/2019	CAROL STRE	IL	60197	100 E 512000 410 102 170
100	KUNA JOINT SCHOOL DI	123	\$122.55: ROSS:BULB	0	01/15/2019	KUNA	ID	83634	100 E 512000 410 102 170
100	KUNA JOINT SCHOOL DI	130	129.95:ROSS:PROJ LAMP AND MICRO BATTERIES	0	02/12/2019	KUNA	ID	83634	100 E 512000 410 102 170
100	AMAZON BUSINESS	102	curriculum resources	42395	01/18/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	OETC	40	IETA 2019 Conference-Lisa Gamboa	42537	02/12/2019	SALEM	OR	97301	100 E 512000 410 103 000
100	OETC	40	IETA 2019	42537	02/12/2019	SALEM	OR	97301	100 E 512000 410 103 000

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			Conference Becky Parker						
100	OETC	40	IETA 2019	42537	02/12/2019	SALEM	OR	97301	100 E 512000 410 103 000
			Conference-Brittany Allen						
100	OETC	40	IETA 2019	42537	02/12/2019	SALEM	OR	97301	100 E 512000 410 103 000
			Conference-Kelly Ayers						
100	OFFICE DEPOT	61	office supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	56	classroom supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	32	classroom clock	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	SCHOLASTIC NEWS CLAS	83	classroom reading resources	42556	02/12/2019	JEFFERSON	MO	65102	100 E 512000 410 103 000
100	SHRED-IT USA	24	shred it-invoice # 8126118441-invoice date 11/30/2018	42560	02/12/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
100	KUNA JOINT SCHOOL DI	9	\$9.49:HUBBARD:DC IN-JACK	0	01/14/2019	KUNA	ID	83634	100 E 512000 410 103 170
100	AMAZON BUSINESS	58	Library Supplies	42395	01/18/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	111	5th Grade Classroom Supplies	42395	01/18/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	54	5th Grade Classroom Supplies	42395	01/18/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	68	5th Grade Classroom Supplies	42395	01/18/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	ARROWROCK SUPPLY	262	School Popcorn	42426	02/12/2019	BOISE	ID	83709	100 E 512000 410 105 000
100	OFFICE DEPOT	60	Class supplies - Martinez 3rd grade	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	11	STEM Night	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	72	School/office supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	458	School/office supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	8	STEM Night	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	PRO ED INC.	46	Speech Classroom Supplies	42545	02/12/2019	DALLAS	TX	75267	100 E 512000 410 105 000
100	THE LIBRARY STORE, I	90	Library supplies	42569	02/12/2019	TREMONT	IL	61568	100 E 512000 410 105 000
100	INITIAL POINT HIGH S	40	\$39.99:REED:PURCHASE D CHARGER FOR REED,	0	02/12/2019	KUNA	ID	83634	100 E 512000 410 105 170

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			REIMBURSE IPHS						
100	KUNA JOINT SCHOOL DI	153	\$152.50:REED:BATTERY , LAMPS	0	01/15/2019	KUNA	ID	83634	100 E 512000 410 105 170
100	KUNA JOINT SCHOOL DI	36	\$35.87:REED: MICRO BATTER AND CHROME JACK	0	02/12/2019	KUNA	ID	83634	100 E 512000 410 105 170
100	D&B BRITE LITES DBA:	205	LAMINATING FILM 27" X 500'	42457	02/12/2019	MERIDIAN	ID	83642	100 E 512000 410 106 000
100	INITIAL POINT HIGH S	40	\$39.99:CRIMSON: REIMBURSE FOR PURCHASE OF CHARGER FOR CRIMSON POINT	0	02/12/2019	KUNA	ID	83634	100 E 512000 410 106 170
100	KUNA JOINT SCHOOL DI	123	\$122.55:CRIMSON:LAMP	0	01/14/2019	KUNA	ID	83634	100 E 512000 410 106 170
100	KUNA JOINT SCHOOL DI	123	\$122.55:CRIMSON:PROJ LAMP	0	02/12/2019	KUNA	ID	83634	100 E 512000 410 106 170
100	AMAZON BUSINESS	21	Silver Trail Supplies, ERR, PBIS	42395	01/18/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	105	Silver Trail Supplies, ERR, PBIS	42395	01/18/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	20	Silver Trail OT Supplies-Jen Brazee	42395	01/18/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	OFFICE DEPOT	266	Silver Trail Supplies-Workroom	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	34	Silver Trail Classroom Supplies-Christensen	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	50	Silver Trail Classroom Supplies-Christensen	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	US SCHOOL SUPPLY INC	140	Silver Trail School Store and PBIS Incentives	42579	02/12/2019	CHAMBLEE	GA	30366	100 E 512000 410 109 000
100	VISTA LEARNING NFP	1,185	Silver Trail EvaluWise Licenses	42582	02/12/2019	JOLIET	IL	60434	100 E 512000 410 109 000
100	CONNECTION	289	Equipment	42452	02/12/2019	PITTSBURGH	PA	15253	100 E 512000 410 109 170
100	KUNA JOINT SCHOOL DI	198	\$197.52:ST:BATTERIES , LAMPS	0	01/14/2019	KUNA	ID	83634	100 E 512000 410 109 170
100	SADDLEBACK EDUCATION	1,147	EL supplies - GO! Newcomers reading	42552	02/12/2019	COSTA MESA	CA	92626	100 E 512000 440 000 021

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100	OFFICE DEPOT	81	paper supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 450 103 000
100	OFFICE DEPOT	69	paper supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 512000 450 103 000
100	SAINT ALPHONSUS REGI	1,406	18.19 EAP: COUNSELING SERVICE FOR EMPLOYEES	42554	02/12/2019	BOISE	ID	83704	100 E 515000 240 000 001
100	FISHERS TECHNOLOGY	629	Copy Service	42473	02/12/2019	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	1,067	Copy Service	42473	02/12/2019	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	565	COPIER SERVICE FOR FMS	42473	02/12/2019	BOISE	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	155	COPY MACHINE PRINTER READING	42473	02/12/2019	BOISE	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	2,355	Color Printer charges, KHS, school store location	42473	02/12/2019	BOISE	ID	83714	100 E 515000 312 402 000
100	FISHERS TECHNOLOGY	1,365	Color printing charges, upstairs KHS	42473	02/12/2019	BOISE	ID	83714	100 E 515000 312 402 000
100	AMAZON BUSINESS	20	PD books for Paul and Emily	42395	01/18/2019	ATLANTA	GA	30353	100 E 515000 313 202 000
100	VERIZON WIRELESS	90	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42580	02/12/2019	DALLAS	TX	75266	100 E 515000 350 402 000
100	BOISE SCHOOL ADMINIS	60,973	Fall 2018 Dennis Tech Enrollment	42423	01/28/2019	BOISE	ID	83709	100 E 515000 370 000 000
100	BOISE SCHOOL ADMINIS	54,080	Boise School District - PTS 2nd Sem FY18/19	42432	02/12/2019	BOISE	ID	83709	100 E 515000 370 000 000
100	CAREERSAFE LLC	700	Sports Medicine OSHA training	42445	02/12/2019	COLLEGE ST	TX	77840	100 E 515000 370 000 070
100	OFFICE DEPOT	668	Office Supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	31	Office Supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	68	Book Tape	42541	02/12/2019	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	82	Disinfectant	42541	02/12/2019	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	QUALITY ART INC	711	Butcher Paper	42546	02/12/2019	BOISE	ID	83714A	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred Service	42560	02/12/2019	CHICAGO	IL	60673	100 E 515000 410 202 000
100	KUNA JOINT SCHOOL DI	7	\$7.40:KMS:BATTERY	0	01/14/2019	KUNA	ID	83634	100 E 515000 410 202 170
100	KUNA JOINT SCHOOL DI	267	\$267.30:KMS:MICRO	0	02/12/2019	KUNA	ID	83634	100 E 515000 410 202 170

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			BATTER, PROJ LAMP						
100	PC PARTS PLUS LLC	40	Equipment	42542	02/12/2019	LAKELAND	MN	55043	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	40	Supplies	42542	02/12/2019	LAKELAND	MN	55043	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	40	Equipment	42542	02/12/2019	LAKELAND	MN	55043	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	80	Equipment	42542	02/12/2019	LAKELAND	MN	55043	100 E 515000 410 202 170
100	BLICK ART COMPANY	55	Art Supplies FOR	42429	02/12/2019	CHICAGO	IL	60678	100 E 515000 410 204 000
			FMS ART KATIE LAW						
100	SHRED-IT USA	24	FMS Shred It Service	42560	02/12/2019	CHICAGO	IL	60673	100 E 515000 410 204 000
100	KUNA JOINT SCHOOL DI	245	\$245.10:FMS:LAMPS	0	01/14/2019	KUNA	ID	83634	100 E 515000 410 204 170
100	PC PARTS PLUS LLC	100	Supplies	42542	02/12/2019	LAKELAND	MN	55043	100 E 515000 410 204 170
100	CAPED VISA	72	Tuk N Kari Transfer Sling/Portable stretcher, for ERR students	42388	01/11/2019	CAROL STRE	IL	60197	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	990	Txfer of funds to cover costs of Veteran's Day Assembly, SBAA account 402-774	42500	02/12/2019	KUNA	ID	83634	100 E 515000 410 402 000
100	OFFICE DEPOT	23	FRONT OFFICE supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	19	FRONT OFFICE supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	209	White Board, Dale Quesnell's classroom	42541	02/12/2019	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred It expense	42560	02/12/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	17	Supplies	42395	01/18/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	27	Supplies	42395	01/18/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	44	Supplies	42395	01/18/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	123	\$122.55:KHS:LAMPS	0	01/14/2019	KUNA	ID	83634	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	231	\$231.47:KHS:PROJ LAMP, DC JACK, ETC	0	02/12/2019	KUNA	ID	83634	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	50	Supplies	42542	02/12/2019	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	30	Supplies	42542	02/12/2019	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	60	Supplies	42542	02/12/2019	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	40	Supplies	42542	02/12/2019	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	80	Equipment	42542	02/12/2019	LAKELAND	MN	55043	100 E 515000 410 402 170

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100	FISHERS TECHNOLOGY	95	Printer Services from Fisher	42473	02/12/2019	BOISE	ID	83714	100 E 517000 312 492 000
100	AMAZON BUSINESS	192	Paint, supply room inventory, flag	42395	01/18/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	16	Paint, supply room inventory, flag	42395	01/18/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	108	Art Supplies	42395	01/18/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	OFFICE DEPOT	318	Classroom supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	132	Classroom supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	CAPED VISA	15	replacementlaptopkey s.com (Chromebook Keys)	42388	01/11/2019	CAROL STRE	IL	60197	100 E 517000 410 492 170
100	CAPED VISA	15	replacementlaptopkey s.com (Chromebook Keys)	42388	01/11/2019	CAROL STRE	IL	60197	100 E 517000 410 492 170
100	INITIAL POINT HIGH S	-40	\$39.99:REED:PURCHASE D CHARGER FOR REED, REIMBURSE IPHS	0	02/12/2019	KUNA	ID	83634	100 E 517000 410 492 170
100	INITIAL POINT HIGH S	-40	\$39.99:CRIMSON: REIMBURSE FOR PURCHASE OF CHARGER FOR CRIMSON POINT	0	02/12/2019	KUNA	ID	83634	100 E 517000 410 492 170
100	PC PARTS PLUS LLC	60	Supplies	42542	02/12/2019	LAKELAND	MN	55043	100 E 517000 410 492 170
100	BRAZEE, JENNIFER	123	SPED - MILEAGE REIMBURSEMENT	42440	02/12/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	CITI BANK-VISA COSTC	39	SPED - WEBINAR FOR ASSISSTIVE TECHNOLOGY TEAM TRAINING	42397	01/24/2019	PHOENIX	AZ	85062	100 E 521000 410 000 000
100	DORNON, SUMMER	36	MILEAGE REIMBURSEMENT	42462	02/12/2019	MERIDIAN	ID	83646	100 E 521000 410 000 000
100	DORNON, SUMMER	29	SPED - MILEAGE REIMBURSEMENT	42462	02/12/2019	MERIDIAN	ID	83646	100 E 521000 410 000 000
100	GOSSMAN, TAUNIA	91	MILEAGE REIMBURSEMENT	42479	02/12/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	HOLLAND, SUSAN	225	SPED - ASHA REIMBURSEMENT	42485	02/12/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	MULTI-HEALTH SYSTEMS	241	SPED - PSYCHOLOGIST PROTOCOLS	42526	02/12/2019	NORTH TONA	NY	14120	100 E 521000 410 000 000

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100	BSN SPORTS	29	FMS Basketball Scorebooks	42443	02/12/2019	DALLAS	TX	75266	100 E 531000 410 000 000
100	LS REFEREEING	85	2019 BBB Scheduling Fee	42510	02/12/2019	NAMPA	ID	83687	100 E 531000 410 000 000
100	AMAZON BUSINESS	50	ccr text books for Eng. 102	42395	01/18/2019	ATLANTA	GA	30353	100 E 611000 110 402 027
100	AMAZON BUSINESS	56	ccr text books for Eng. 102	42395	01/18/2019	ATLANTA	GA	30353	100 E 611000 110 402 027
100	FINCH, ANGELA	22	ANGIE FINCH Mileage Reimb - December	42470	02/12/2019	KUNA	ID	83634	100 E 611000 380 000 020
100	MORTON, TANA	32	T. Morton Mileage reimbursement - December 2018	42525	02/12/2019	CALDWELL	ID	83605	100 E 611000 380 000 020
100	MORTON, TANA	46	T. Morton Mileage reimbursement - January 2019	42525	02/12/2019	CALDWELL	ID	83605	100 E 611000 380 000 020
100	RIDLEY'S FAMILY MARK	5	ccr refreshments	42548	02/12/2019	TWIN FALLS	ID	83301	100 E 611000 380 402 027
100	CAPED VISA	47	CCR-Pizza	42388	01/11/2019	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	280	CCR- Breakfast	42388	01/11/2019	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	KUNA CHAMBER OF COMM	30	ccr Christmas Parade registration	42396	01/18/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	OFFICE DEPOT	34	CCR- Brochure Cardstock	42541	02/12/2019	CINCINNATI	OH	45263	100 E 611000 410 402 027
100	RIDLEY'S FAMILY MARK	105	CCR- January 22 Ready Set High School event	42548	02/12/2019	TWIN FALLS	ID	83301	100 E 611000 410 402 027
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR CONFERENCE IN FEBRUARY 2019	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR CONFERENCE IN FEBRUARY 2019	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
			CONFERENCE IN FEBRUARY 2019						

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			PBIS BEHAVIOR CONFERENCE IN FEBRUARY 2019						
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR CONFERENCE IN FEBRUARY 2019	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR CONFERENCE IN FEBRUARY 2019	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
100	BOISE STATE UNIVERSI	175	SPED - CONFERENCE REGISTRATION FOR PBIS BEHAVIOR CONFERENCE IN FEBRUARY 2019	42437	02/12/2019	BOISE	ID	83725	100 E 616000 310 000 000
100	CATANA SCHOOL PSYCHO	2,795	SPED - CONTRACTED PSYCHOLOGY SERVICES	42446	02/12/2019	BOISE	ID	83713	100 E 616000 310 000 000
100	FAMILY COUNSELING SE	636	SPED - CONTRACTED BEHAVIOR SERVICES 09.17.18-10.11.18	42466	02/12/2019	MERIDIAN	ID	83646	100 E 616000 310 000 000
100	FOUTZ, MICHAEL	200	SPED - MONTHLY PHYSICIAN'S REFERRALS:FEBRUARY 2019	42477	02/12/2019	KUNA	ID	83634	100 E 616000 310 000 000
100	HOCEVAR, TRACEY	1,552	PSYCHOLOGIST CONTRACTED SERVICES	42483	02/12/2019	MERIDIAN	ID	83642	100 E 616000 310 000 000
100	IASA-ID ASSOC OF SCH	1,050	SPED - IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS 2019 BLUE JEANS CONFERENCE REGISTRATION; 14 ATTENDEES FOR 02.07.19 ONLY	42486	02/12/2019	BOISE	ID	83705	100 E 616000 310 000 000
100	IASA-ID ASSOC OF SCH	110	SPED - IDAHO	42486	02/12/2019	BOISE	ID	83705	100 E 616000 310 000 000

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			ASSOCIATION OF SCHOOL ADMINISTRATORS 2019 BLUE JEANS CONFERENCE REGISTRATION; L VERMAAS						
100	MARTINI, MARGARET	5,086	SPED - CONTRACTED SLP SERVICES	42511	02/12/2019	BOISE	ID	83712	100 E 616000 310 000 000
100	SOLBERG, JULIE	675	SPED - PSYCHOLOGIST CONTRACTED SERVICES	42563	02/12/2019	BOISE	ID	83712	100 E 616000 310 000 000
100	SOLBERG, JULIE	338	SPED - PSYCHOLOGIST CONTRACTED SERVICES	42563	02/12/2019	BOISE	ID	83712	100 E 616000 310 000 000
100	WEST ADA SCHOOL DIST	15,984	SPED - DEAF/HARD OF HEARING PROGRAM 2ND QUARTER TUITION	42585	02/12/2019	MERIDIAN	ID	83642	100 E 616000 310 000 000
100	OETC	240	IETA Conference 2019 - Instructional Coaches	42537	02/12/2019	SALEM	OR	97301	100 E 621000 410 000 000
100	NORTHWEST NAZARENE U	1,680	ELA Elementary Pilot - PO 84393	42535	02/12/2019	NAMPA	ID	83686	100 E 621000 410 000 025
100	SHRED-IT USA	61	Shredding CURRICULUM 12/19/18	42560	02/12/2019	CHICAGO	IL	60673	100 E 621000 410 000 200
100	ISBA	200	Day on the Hill registration - Joy T	42493	02/12/2019	BOISE	ID	83707	100 E 631000 380 000 000
100	MCARTHUR, SALLIE	30	Parking reimb for November 2018	42513	02/12/2019	KUNA	ID	83634	100 E 631000 380 000 000
100	CITI BANK-VISA COSTC	1,299	PRIME MEMBERSHIP FOR ENTIRE DISTRICT	42397	01/24/2019	PHOENIX	AZ	85062	100 E 632000 310 000 000
100	KUNA SCHOOLS FOOD SE	14	\$14.00:DO:POLICE OFFICERS	0	02/12/2019	KUNA	ID	83634	100 E 632000 310 000 000
100	FISHERS TECHNOLOGY	128	DO Copier Contract invoice FEQ19011	42473	02/12/2019	BOISE	ID	83714	100 E 632000 311 000 000
100	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL	42580	02/12/2019	DALLAS	TX	75266	100 E 632000 350 000 000

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			PHONES						
100	AMAZON BUSINESS	195	Books for the Board - Strength Finders	42395	01/18/2019	ATLANTA	GA	30353	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	16	18.19 SUPPORT SERVICES WATER DISPENSER	42572	02/12/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	16	18.19 SUPPORT SERVICES WATER DISPENSER	42572	02/12/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	IASA-ID ASSOC OF SCH	540	2019 ANNUAL SUBSCRIPTION TO IDAHO EMPLOYMENT WEBSITE	42486	02/12/2019	BOISE	ID	83705	100 E 651000 310 000 000
100	NORTHWEST NAZARENE U	115	NNU CAREER AND GRADUATE SCHOOL FAIR REGISTRATION - FEB 21, 2019	42535	02/12/2019	NAMPA	ID	83686	100 E 651000 310 000 000
100	PRIMARY HEALTH MEDIC	75	18.19 WORKMAN'S COMP ESCREEN FOR OCC HEALTH	42544	02/12/2019	BOISE	ID	83719	100 E 651000 310 000 000
100	SHRED-IT USA	24	18.19 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	42560	02/12/2019	CHICAGO	IL	60673	100 E 651000 310 000 000
100	IASBO-ID ASSOC SCHOO	125	IASBO WORKSHOP IN MARCH 6 & 7, 2019: ADAM BELL ATENDEE	42487	02/12/2019	TWIN FALLS	ID	83303	100 E 651000 313 000 000
100	ISUG-IDAHO SKYWARD U	600	2019 ISUG Registration four Attendees: Ali Schauer, Cairlissa Morgan, Michele Gumm, and Terri Reno on 01.30-01.31.19	42494	02/12/2019	MOSCOW	ID	83843	100 E 651000 313 000 000
100	MOORE SMITH BUXTON &	650	18.19 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY	42523	02/12/2019	BOISE	ID	83714	100 E 651000 316 000 000

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			UPDATES						
100	WHITE PETERSON	725	18.19 LEGAL SERVICES FOR DISTRICT	42589	02/12/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	WHITE PETERSON	225	18.19 LEGAL SERVICES FOR DISTRICT	42589	02/12/2019	NAMPA	ID	83687	100 E 651000 316 000 000
100	GUMM, MICHELE	35	Mileage reimbursement for Michele Gumm	42480	02/12/2019	KUNA	ID	83634	100 E 651000 380 000 000
100	GUMM, MICHELE	15	Parking reimbursement - Skyward conference	42480	02/12/2019	KUNA	ID	83634	100 E 651000 380 000 000
100	MORGAN, CAIRLISSA	30	Parking reimbursement - Skyward conference	42524	02/12/2019	BOISE	ID	83706	100 E 651000 380 000 000
100	RENO, TERRI	30	Parking reimbursement - Skyward conference	42547	02/12/2019	KUNA	ID	83634	100 E 651000 380 000 000
100	AMAZON BUSINESS	65	Books for the Board - Strength Finders	42395	01/18/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	14	Name plate - A Westfall	42447	02/12/2019	CALDWELL	ID	83605	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	28	WALMART - Supplies and staff photo updates	42397	01/24/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	CROSS MATCH TECHNOLO	250	Fingerprinting - Silicone Supply Kit	42454	02/12/2019	ATLANTA	GA	31192	100 E 651000 410 000 000
100	OFFICE DEPOT	56	DO/Support Svcs/Supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	8	DO/Support Svcs/Supplies	42541	02/12/2019	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	1,737	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	850	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	17	18.19 ELECTRICAL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 102 000

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			USAGE -PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	1,068	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	8	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	6,639	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	54	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,064	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,597	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,861	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	12,570	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	8	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	2,165	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	13,340	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	788	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 492 000
100	IDAHO POWER COMPANY	418	18.19 ELECTRICAL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 600 000

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			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 331 700 000
			USAGE FOR DISTRICT -MAIN BILL						
100	INTERMOUNTAIN GAS CO	503	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	1,635	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	1,357	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	1,561	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	1,306	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	1,840	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	437	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	1,246	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	4,006	2018.2019: NATURAL GAS SERVICES: KUNA HIGH SCHOOL	42492	02/12/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	294	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	497	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	1,016	18.19 NATURAL GAS	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 600 000

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			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS	42390	01/15/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	39	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	4	18.19 ELECTRICAL USAGE -PUMPS & BB	42489	02/12/2019	SEATTLE	WA	98124	100 E 661000 334 000 000
			FIELDS & THORNTON						
100	CITY OF KUNA	243	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	625	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	822	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	856	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	322	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	548	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	777	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,319	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	752	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	2,286	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,219	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	52	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 334 700 000
100	CITY OF KUNA	6,242	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	196	2018.2019: CELL	42580	02/12/2019	DALLAS	TX	75266	100 E 661000 350 000 000



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			PHONE SERVICE FOR DISTRICT CELL PHONES						
100	CENTURYLINK	1,465	2018.2019: LANDLINES FOR DISTRICT	42448	02/12/2019	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	FATBEAM, LLC	2,600	DISTRICT INTERNET SERVICE CHARGES FEB.2019	42467	02/12/2019	COEUR D AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	811	2018.2019: INTEGRATED SERVICE BUNDLE-LONG DISTRICT	42507	02/12/2019	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,394	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	42570	02/12/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	20	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	42570	02/12/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	BRADY INDUSTRIES	2,450	Brady: Towel roll, gloves, white 3M, luster creme	42439	02/12/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	332	Waxie: HS, SC, Dust mask	42584	02/12/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	210	Waxie: HS, SC, Dust mask	42584	02/12/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	198	WCP: Big D	42586	02/12/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	DIGLINE INC.	30	Digline: Digline Tickets	42459	02/12/2019	BOISE	ID	83704	100 E 664000 310 000 000
100	DIGLINE INC.	179	Digline: Contract fee	42459	02/12/2019	BOISE	ID	83704	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	178	Hackney: Ross window repair 1/25	42481	02/12/2019	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	STATE OF IDAHO - DIV	125	State of Idaho: Annual Certification Fee	42566	02/12/2019	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	UNITED SITE SERVICES	285	USS: Grease trap CPE	42577	02/12/2019	PHOENIX	AZ	85072	100 E 664000 310 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	VERIZON WIRELESS	398	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42580	02/12/2019	DALLAS	TX	75266	100 E 664000 350 000 000
100	1000BULBS.COM	146	1000 bulbs: TL835	42424	02/12/2019	GARLAND	TX	75041	100 E 664000 410 000 000
100	1000BULBS.COM	-7	1000 bulbs: TL835	42424	02/12/2019	GARLAND	TX	75041	100 E 664000 410 000 000
100	AMAZON BUSINESS	17	amazon: vacuum breaker repair kit	42395	01/18/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	24	amazon: vacuum breaker repair kit	42395	01/18/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	88	Amazon: Card printer ribbon	42395	01/18/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	6	Big Sky: Jan 2019	42428	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	42	Big Sky: Jan 2019	42428	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	CAPED VISA	537	CapEd: Supplyhouse.com -STE water heater	42388	01/11/2019	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	CAPED VISA	512	CapEd: KMS Bleacher motor through HALDEMAN HOMME inc	42388	01/11/2019	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	D & A DOOR SPECIALTI	178	D&A: Pin and hubbard mouse springs	42456	02/12/2019	BOISE	ID	83709	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	150	EW: LIGHTS & BALLASTS	42465	02/12/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	1,389	EW: STE Lighting retro fit	42465	02/12/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	182	EW: KMS light covers	42465	02/12/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	128	EW: STE Hndycap door	42465	02/12/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	30	EW: STE Hndycap door	42465	02/12/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	234	Ferguson: fct handles	42469	02/12/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	57	Ferguson: KMS	42469	02/12/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	102	Johnstone: Parts for heat pump at KMS	42495	02/12/2019	BOISE	ID	83713	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	JOHNSTONE SUPPLY	-44	Johnstone: Teed & KHS	42495	02/12/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	126	Johnstone: Teed & KHS	42495	02/12/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	417	Johnstone: Teed & KHS	42495	02/12/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	21	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	34	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	45	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	36	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	47	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	62	Kuna Lumber: Maintenance	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber:	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Maintenance						
100	KUNA LUMBER INC	6	Kuna Lumber:	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber:	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	19	Kuna Lumber:	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber:	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	5	Kuna Lumber:	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	15	Kuna Lumber:	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber:	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	5	Kuna Lumber:	42504	02/12/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	RSD-REFRIGERATION SU	987	RSD: KMS Rm 22/24	42551	02/12/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	STANDARD PLUMBING SU	1,402	Standard: Hot water Reed	42565	02/12/2019	SANDY	UT	84070	100 E 664000 410 000 000
100	US AIRCONDITIONING D	77	USAIR: Indian Creek	42578	02/12/2019	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	WEST COAST PAPER COM	120	WCP: VALWP14 Floor finish	42586	02/12/2019	SEATTLE	WA	98124	100 E 664000 410 000 000
100	LES SCHWAB TIRE-KUNA	49	Les schwab: tire swap	42506	02/12/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	NAPA AUTO PARTS	41	NAPA: DV19 sending unit sensor	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	6	NAPA: Oil soak cleaner	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	32	NAPA: Oil soak cleaner	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	170	NAPA: DV19 parts	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	54	NAPA: DV19 sending unit sensor	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	116	DISTRICT VEHICLE SUPPLIES	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	0	DISTRICT VEHICLE SUPPLIES	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	28	NAPA: Blower Motor	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171

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			DV13						
100	NAPA AUTO PARTS	40	NAPA: DV 13 BALL JOINTS	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	106	NAPA: DV 13 BALL JOINTS	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	145	NAPA: DV 13 BALL JOINTS	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	-145	NAPA: DV 13 BALL JOINTS	42528	02/12/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	COMPUNET, INC.	2,299	Supplies	42451	02/12/2019	SALT LAKE	UT	84141	100 E 667000 410 000 003
100	MINERT & ASSOCIATES	170	MONTHLY PO-DRUG TESTING/RANDOMS	42522	02/12/2019	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	KILGORE, STEVE	41	NEW HIRE/CLASS B PERMIT	42498	02/12/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	TYLER TECHNOLOGIES	1,071	VERSATRANS FLEETVISION MAINTENANCE/SUPPORT 3/1/2019-2/29/2020	42573	02/12/2019	DALLAS	TX	75320	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	119	18.19 YEARLY PO FOR UNI FIRST SERVICES	42575	02/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	165	18.19 YEARLY PO FOR UNI FIRST SERVICES	42575	02/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	179	18.19 YEARLY PO FOR UNI FIRST SERVICES	42575	02/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	140	18.19 YEARLY PO FOR UNI FIRST SERVICES	42575	02/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	120	18.19 YEARLY PO FOR UNI FIRST SERVICES	42575	02/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	111	18.19 YEARLY PO FOR UNI FIRST SERVICES	42575	02/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	95	18.19 YEARLY PO FOR UNI FIRST SERVICES	42575	02/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	0	NO CHARGE THIS INVOICE, FOR PAST WRONG BILLING PER UNIFIRST	42575	02/12/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 681000 331 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>
100	IDAHO POWER COMPANY	501	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42489	02/12/2019	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	150	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42390	01/15/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	13	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42449	02/12/2019	KUNA	ID	83634	100 E 681000 334 000 650
100	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42580	02/12/2019	DALLAS	TX	75266	100 E 681000 350 000 650
100	AMAZON BUSINESS	15	WHITE BOARD	42395	01/18/2019	ATLANTA	GA	30353	100 E 681000 410 000 000
100	UNITED OIL	13,346	2018.2019: FUEL CHARGES: GAS AND DIESEL	42576	02/12/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	1,110	OIL	42576	02/12/2019	CALDWELL	ID	83606	100 E 681000 422 000 685
100	AMAZON BUSINESS	180	TRASH CANS FOR BUSES	42395	01/18/2019	ATLANTA	GA	30353	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	194	PRESSURE OUTLET-PARTS	42442	02/12/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	67	SEAT BELT/ GASKETS/SENSOR	42482	02/12/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	496	SEAT BELT/ GASKETS/SENSOR	42482	02/12/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	KUNA LUMBER INC	16	JANUARY 2019 -MONTHLY PO	42504	02/12/2019	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	371	BRAKE DRUMS	42528	02/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	175	JANUARY 2019 -MONTHLY PO BUSES	42528	02/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-175	JANUARY 2019 -MONTHLY PO BUSES CREDIT	42528	02/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	18	JANUARY 2019	42528	02/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
			-MONTHLY PO BUSES						
100	NAPA AUTO PARTS	6	JANUARY 2019	42528	02/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			-MONTHLY PO SHOP						
100	NAPA AUTO PARTS	45	JANUARY 2019	42528	02/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			MONTHLY PO BUSES						
100	NAPA AUTO PARTS	172	JANUARY 2019	42528	02/12/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			MONTHLY PO BUSES						
100	NORTHWEST EQUIPMENT	93	DEF STK	42534	02/12/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	315	SLACK ADJUSTER BUS 35	42534	02/12/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	704	TCM/PROGRAM	42562	02/12/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	-288	PARTS BUS 42 egr	42562	02/12/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	37	PARTS BUS 42 egr	42562	02/12/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	1,379	PARTS BUS 42 egr	42562	02/12/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	566	REFLECTIVE TAPE/FAN BLADE-HANDICAP DECALS	42587	02/12/2019	NAMPA	ID	83686	100 E 681000 425 000 685
100	UNITED SITE SERVICES	108	PORT-A-POTTY-12/10/1 8-1/6/19	42577	02/12/2019	PHOENIX	AZ	85072	100 E 681000 490 000 000
100	HOLIDAY MOTOR COACH	1,357	KHS WRESTLING @ MIDDLETON-JANUARY 23, 2018	42484	02/12/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	KHS BASKETBALL @ MIDDLETON-JANUARY 24, 2018	42484	02/12/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	7TH FMS BBB @ EMMETT MS-TRIP#18190384 1/24/19	42484	02/12/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	KHS SOPH G BB -@ MIDDLETON HS-2/1/2019 TRIP#70018190434	42484	02/12/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	762	KMS 7 BB @ MT. HOME-JANUARY 30, 2018	42484	02/12/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	AMUCHASTEGUI, JOSU	23	MEAL PER DIEM -1/11/2019	42425	02/12/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	BRADFORD, MELISSA	12	PER DIEM-1/29/19	42438	02/12/2019	KUNA	ID	83634	100 E 682000 380 000 000

<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>
			FFA @ CAPITAL BUILDING						
100	CANTRELL, TEALA	23	PER DIEM 7TH BB @ WEST MS1/29/19	42444	02/12/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	CANTRELL, TEALA	23	PER DIEM BB @ SOUTH MS 1/24/19	42444	02/12/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	SPARKMAN, RAY	35	MEAL PER DIEM -12/28/2018 & 1/4/2019	42564	02/12/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	UNITED OIL	2,949	2018.2019: FUEL CHARGES: GAS AND DIESEL	42576	02/12/2019	CALDWELL	ID	83606	100 E 683000 421 000 000
100	CAPED VISA	566	CapEd: Full Compass - parts- KPAC	42388	01/11/2019	CAROL STRE	IL	60197	100 E 684000 410 000 121
100	FISHERS TECHNOLOGY	134	Copier	42473	02/12/2019	BOISE	ID	83714	100 E 691000 311 000 000
100	VERIZON WIRELESS	327	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42580	02/12/2019	DALLAS	TX	75266	100 E 691000 350 000 000
100	KNUDSEN, LARRY	15	Parking	42499	02/12/2019	MERIDIAN	ID	83642	100 E 691000 380 000 000
100	OBERT, JIM	14	Parking	42536	02/12/2019	NAMPA	ID	83686	100 E 691000 380 000 000
100	EFTPS	-20	Payroll accrual	201800051	12/21/2018				100 L 218100 000 000 000
100	EFTPS	-5	Payroll accrual	201800051	12/21/2018				100 L 218100 000 000 000
100	EFTPS	-20	Payroll accrual	201800051	12/21/2018				100 L 218100 000 000 000
100	EFTPS	-5	Payroll accrual	201800051	12/21/2018				100 L 218100 000 000 000
100	EFTPS	20	Payroll accrual	201800052	12/21/2018				100 L 218100 000 000 000
100	EFTPS	5	Payroll accrual	201800052	12/21/2018				100 L 218100 000 000 000
100	EFTPS	20	Payroll accrual	201800052	12/21/2018				100 L 218100 000 000 000
100	EFTPS	5	Payroll accrual	201800052	12/21/2018				100 L 218100 000 000 000
100	EFTPS	575	Payroll accrual	201800054	01/16/2019				100 L 218100 000 000 000
100	EFTPS	134	Payroll accrual	201800054	01/16/2019				100 L 218100 000 000 000
100	EFTPS	575	Payroll accrual	201800054	01/16/2019				100 L 218100 000 000 000
100	EFTPS	134	Payroll accrual	201800054	01/16/2019				100 L 218100 000 000 000
100	EFTPS	99,915	Payroll accrual	201800056	01/25/2019				100 L 218100 000 000 000
100	EFTPS	23,367	Payroll accrual	201800056	01/25/2019				100 L 218100 000 000 000
100	EFTPS	99,915	Payroll accrual	201800056	01/25/2019				100 L 218100 000 000 000
100	EFTPS	23,367	Payroll accrual	201800056	01/25/2019				100 L 218100 000 000 000
100	EFTPS	-2	Payroll accrual	201800051	12/21/2018				100 L 218200 000 000 000
100	EFTPS	2	Payroll accrual	201800052	12/21/2018				100 L 218200 000 000 000



FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	EFTPS	916	Payroll accrual	201800054	01/16/2019				100 L 218200 000 000 000
100	EFTPS	3,460	Payroll accrual	201800056	01/25/2019				100 L 218200 000 000 000
100	EFTPS	96,017	Payroll accrual	201800056	01/25/2019				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	399	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	1,583	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	29,939	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	632	Payroll accrual	201800053	01/16/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	108	Payroll accrual	201800053	01/16/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	1,053	Payroll accrual	201800053	01/16/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	110,872	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	23,483	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	18,941	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	184,841	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	242	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,261	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	505	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	980	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	5,071	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	38	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	304	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,529	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	907	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,343	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,858	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	17	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Adjustment	42405	01/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,512	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	8,450	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	439	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,161	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	14,514	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	9,242	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	REGENCE BLUESHIELD O	879	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,398	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	953	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	5,443	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,031	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	791	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	527	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	194,646	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	42,286	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	966	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	705	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	276	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	21	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	343	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,619	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	15	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	104	Payroll accrual	42413	01/25/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,370	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	4	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	35	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,011	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	33	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	377	Adjustment	42419	01/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,807	Payroll accrual	42418	01/25/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	83	Payroll accrual	42402	01/25/2019	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,116	Payroll accrual	42409	01/25/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	AFLAC	124	Payroll accrual	42398	01/25/2019	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	145	Payroll accrual	42401	01/25/2019	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,648	Payroll accrual	42399	01/25/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	634	Payroll accrual	42399	01/25/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	42400	01/25/2019	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,129	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,660	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	42407	01/25/2019	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	448	Payroll accrual	42408	01/25/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	42411	01/25/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	200	Payroll accrual	42411	01/25/2019	BOISE	ID	83707	100 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	KUNA JOINT SCHOOL DI	6,715	Payroll accrual	42412	01/25/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	1,000	Payroll accrual	42412	01/25/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	422	Payroll accrual	42414	01/25/2019	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	189	Payroll accrual	42415	01/25/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,266	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	119	Payroll accrual	42422	01/25/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,318	Payroll accrual	42422	01/25/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	ROSS ELEMENTARY SCHO	400	2019 Ray Knight Scholarship	42550	02/12/2019	KUNA	ID	83634	100 R 431900 000 000 000
234	BLUE RIDER MUSIC & I	26,520	TLC Grant - KMS music order	42431	02/12/2019	MERIDIAN	ID	83642	234 E 540000 410 000 034
234	BLUE RIDER MUSIC & I	15,070	TLC Grant - KMS music order	42431	02/12/2019	MERIDIAN	ID	83642	234 E 540000 410 000 034
234	DUNKLEY MUSIC	7,532	TLC Grant - Music instruments for KHS	42463	02/12/2019	MERIDIAN	ID	83646	234 E 540000 410 000 034
234	DUNKLEY MUSIC	12,234	TLC Grant - Music instruments for KHS	42463	02/12/2019	MERIDIAN	ID	83646	234 E 540000 410 000 034
234	DUNKLEY MUSIC	25,988	TLC Grant - Music instruments for KHS	42463	02/12/2019	MERIDIAN	ID	83646	234 E 540000 410 000 034
234	DUNKLEY MUSIC	266	TLC Grant - KMS music	42463	02/12/2019	MERIDIAN	ID	83646	234 E 540000 410 000 034
241	AMAZON BUSINESS	26	Driver's Ed supplies	42395	01/18/2019	ATLANTA	GA	30353	241 E 515000 410 000 000
241	UNITED OIL	92	2018.2019: FUEL CHARGES: GAS AND DIESEL	42576	02/12/2019	CALDWELL	ID	83606	241 E 515000 420 000 000
241	EFTPS	160	Payroll accrual	201800056	01/25/2019				241 L 218100 000 000 000
241	EFTPS	37	Payroll accrual	201800056	01/25/2019				241 L 218100 000 000 000
241	EFTPS	160	Payroll accrual	201800056	01/25/2019				241 L 218100 000 000 000
241	EFTPS	37	Payroll accrual	201800056	01/25/2019				241 L 218100 000 000 000
241	EFTPS	71	Payroll accrual	201800056	01/25/2019				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	20	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	66	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	11	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	109	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
243	CAPED VISA	115	CNA Instructor On-line Course Registration	42388	01/11/2019	CAROL STRE	IL	60197	243 E 515000 310 402 080
243	CAPED VISA	883	Travel to National	42388	01/11/2019	CAROL STRE	IL	60197	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>
			Agriculture Teachers Association Convention						
243	SHARKEY, JULIA	47	BPA State Conference--BSU--March 7-9,2019	42559	02/12/2019	PARMA	ID	83660	243 E 515000 380 402 030
243	WHEELER, SANDRA	47	BPA State Conference--BSU--March 7-9,2019	42588	02/12/2019	NAMPA	ID	83686	243 E 515000 380 402 030
243	KUNA LUMBER INC	95	January supplies for ag department.	42504	02/12/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	28	January supplies for ag department.	42504	02/12/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	LINCOLN ELECTRIC CO.	893	Welding rod for ag welding classes	42508	02/12/2019	DALLAS	TX	75267	243 E 515000 410 402 010
243	LINCOLN ELECTRIC CO.	414	Welding rod for ag welding classes	42508	02/12/2019	DALLAS	TX	75267	243 E 515000 410 402 010
243	LINCOLN ELECTRIC CO.	452	Welding rod for ag welding classes	42508	02/12/2019	DALLAS	TX	75267	243 E 515000 410 402 010
243	NORCO INC	125	January supplies for ag department.	42532	02/12/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	354	January supplies for ag department.	42532	02/12/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	OFFICE DEPOT	61	I pad charger cords for ag department	42541	02/12/2019	CINCINNATI	OH	45263	243 E 515000 410 402 010
243	OFFICE DEPOT	80	I pad charger cords for ag department	42541	02/12/2019	CINCINNATI	OH	45263	243 E 515000 410 402 010
243	SAFETY KLEEN	389	Yearly service of parts washer	42553	02/12/2019	DALLAS	TX	75265	243 E 515000 410 402 010
243	AMAZON BUSINESS	1,166	CTSO Fund Raising Items	42395	01/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 032
243	AMAZON BUSINESS	70	CTSO Fund Raising Items	42395	01/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 032
243	KUNA LUMBER INC	308	Supplies for Welding Booths for ag Department.	42504	02/12/2019	KUNA	ID	83634	243 E 515000 410 402 032
243	NORCO INC	349	Welding booth improvements for	42532	02/12/2019	SALT LAKE	UT	84141	243 E 515000 410 402 032

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			the ag department.						
243	NORCO INC	275	Welding booth	42532	02/12/2019	SALT LAKE	UT	84141	243 E 515000 410 402 032
			improvements for the ag department.						
243	AMAZON BUSINESS	65	CTE - Computer	42395	01/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
			Storage Media						
243	AMAZON BUSINESS	935	CTE - Computer	42395	01/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
			Components for System Build						
243	AMAZON BUSINESS	475	CTE - Computer	42395	01/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
			System Build						
243	AMAZON BUSINESS	27	CTE - Power Supply	42395	01/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
			components for laptops						
243	AMAZON BUSINESS	48	FCS Classroom	42395	01/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
			supplies						
243	RIDLEY'S FAMILY MARK	189	January Open P.O.	42548	02/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	154	January Open P.O.	42548	02/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	37	January Open P.O.	42548	02/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	16	January Open P.O.	42548	02/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	11	January Open P.O.	42548	02/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	7	January Open P.O.	42548	02/12/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	KUNA LUMBER INC	73	Supplies for Co2	42504	02/12/2019	KUNA	ID	83634	243 E 515000 410 402 150
			Cars and Scale model houses.						
243	KUNA LUMBER INC	243	Supplies for Co2	42504	02/12/2019	KUNA	ID	83634	243 E 515000 410 402 150
			Cars and Scale model houses.						
243	KUNA LUMBER INC	28	Supplies for Co2	42504	02/12/2019	KUNA	ID	83634	243 E 515000 410 402 150
			Cars and Scale model houses.						
243	OFFICE DEPOT	59	IOT Supplies for	42541	02/12/2019	CINCINNATI	OH	45263	243 E 515000 410 402 200
			Sign in Folders and School Excused Activity Forms						
244	AMAZON BUSINESS	500	Classroom Furniture	42395	01/18/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	183	Classroom Furniture	42395	01/18/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	D&B BRITE LITES DBA:	345	Laminating Film	42457	02/12/2019	MERIDIAN	ID	83642	244 E 515000 410 102 202
245	AMAZON BUSINESS	19	Supplies	42395	01/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000

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		AMOUNT	DESCRIPTION						
245	AMAZON BUSINESS	492	Supplies	42395	01/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	11	Supplies	42395	01/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	17	Supplies	42395	01/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	47	Supplies	42395	01/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	66	Supplies	42395	01/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	27	Supplies	42395	01/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	41	Supplies	42395	01/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	178	Supplies	42395	01/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	CAPED VISA	23	FedEx (Postage)	42388	01/11/2019	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	266	FedEx (Postage)	42388	01/11/2019	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	5	FedEx (Postage)	42388	01/11/2019	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	DHE COMPUTER SYSTEMS	693	Bond 18-020 Reed & Silver Trail Classroom Additions	42458	02/12/2019	ENGLEWOOD	CO	80112	245 E 691000 410 000 000
245	DHE COMPUTER SYSTEMS	1,332	Equipment	42458	02/12/2019	ENGLEWOOD	CO	80112	245 E 691000 410 000 000
245	FEDEX - PACKAGES	18	Postage	42468	02/12/2019	PITTSBURGH	PA	15250	245 E 691000 410 000 000
245	FEDEX - PACKAGES	19	Postage	42468	02/12/2019	PITTSBURGH	PA	15250	245 E 691000 410 000 000
245	FEDEX - PACKAGES	19	Postage	42468	02/12/2019	PITTSBURGH	PA	15250	245 E 691000 410 000 000
245	KAMI	200	Software	42497	02/12/2019	WALNUT	CA	91789	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-123	\$122.55: ROSS:BULB	0	01/15/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-9	\$9.49:HUBBARD:DC IN-JACK	0	01/14/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-153	\$152.50:REED:BATTERY , LAMPS	0	01/15/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-123	\$122.55:CRIMSON:LAMP	0	01/14/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-198	\$197.52:ST:BATTERIES , LAMPS	0	01/14/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-7	\$7.40:KMS:BATTERY	0	01/14/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-245	\$245.10:FMS:LAMPS	0	01/14/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-123	\$122.55:KHS:LAMPS	0	01/14/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-26	\$25.62:IC:PROJ LAMP	0	02/12/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-130	129.95:ROSS:PROJ LAMP AND MICRO BATTERIES	0	02/12/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-36	\$35.87:REED: MICRO BATTER AND CHROME JACK	0	02/12/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-123	\$122.55:CRIMSON:PROJ LAMP	0	02/12/2019	KUNA	ID	83634	245 E 691000 410 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER		
245	KUNA JOINT SCHOOL DI	-267	\$267.30:KMS:MICRO BATTER, PROJ LAMP	0	02/12/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-231	\$231.47:KHS:PROJ LAMP, DC JACK, ETC	0	02/12/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	10	Supplies-Open P.O.	42504	02/12/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	7	Supplies-Open P.O.	42504	02/12/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	10	Supplies-Open P.O.	42504	02/12/2019	KUNA	ID	83634	245 E	691000	410 000 000
245	MENDTRONIX, INC	980	Supplies	42521	02/12/2019	POWAY	CA	92064	245 E	691000	410 000 000
245	MENDTRONIX, INC	140	Damage Fee	42521	02/12/2019	POWAY	CA	92064	245 E	691000	410 000 000
245	MENDTRONIX, INC	727	Repair	42521	02/12/2019	POWAY	CA	92064	245 E	691000	410 000 000
245	NEURILINK	1,508	Supplies	42531	02/12/2019	BOISE	ID	83702	245 E	691000	410 000 000
245	OETC	173	Licenses	42537	02/12/2019	SALEM	OR	97301	245 E	691000	410 000 000
245	SHRED-IT USA	24	Shredding-Open P.O.	42560	02/12/2019	CHICAGO	IL	60673	245 E	691000	410 000 000
245	TOUCHBOARDS.COM	28,800	Equipment	42571	02/12/2019	LONG BRANC	NJ	07740	245 E	691000	410 000 000
245	TREASURE VALLEY COFF	12	Services-Open P.O.	42572	02/12/2019	BOISE	ID	83713	245 E	691000	410 000 000
245	TREASURE VALLEY COFF	15	Services-Open P.O.	42572	02/12/2019	BOISE	ID	83713	245 E	691000	410 000 000
245	EFTPS	8	Payroll accrual	201800056	01/25/2019				245 L	218100	000 000 000
245	EFTPS	2	Payroll accrual	201800056	01/25/2019				245 L	218100	000 000 000
245	EFTPS	8	Payroll accrual	201800056	01/25/2019				245 L	218100	000 000 000
245	EFTPS	2	Payroll accrual	201800056	01/25/2019				245 L	218100	000 000 000
245	EFTPS	9	Payroll accrual	201800056	01/25/2019				245 L	218200	000 000 000
245	IDAHO STATE TAX COMM	3	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	245 L	218300	000 000 000
245	IDAHO PUB EMP RETIRE	8	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	245 L	218400	000 000 000
245	IDAHO PUB EMP RETIRE	1	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	245 L	218400	000 000 000
245	IDAHO PUB EMP RETIRE	14	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	245 L	218400	000 000 000
251	CITI BANK-VISA COSTC	1,500	McKinney Vento gas cards - January 2019	42397	01/24/2019	PHOENIX	AZ	85062	251 E	512000	380 000 508
251	OFFICE DEPOT	9	STEM Night Supplies	42541	02/12/2019	CINCINNATI	OH	45263	251 E	512000	410 105 003
251	OFFICE DEPOT	12	STEM Night Supplies	42541	02/12/2019	CINCINNATI	OH	45263	251 E	512000	410 105 003
251	OFFICE DEPOT	26	STEM Night Supplies	42541	02/12/2019	CINCINNATI	OH	45263	251 E	512000	410 105 003
251	OFFICE DEPOT	7	STEM Night Supplies	42541	02/12/2019	CINCINNATI	OH	45263	251 E	512000	410 105 003
251	EFTPS	3,705	Payroll accrual	201800056	01/25/2019				251 L	218100	000 000 000
251	EFTPS	867	Payroll accrual	201800056	01/25/2019				251 L	218100	000 000 000
251	EFTPS	3,705	Payroll accrual	201800056	01/25/2019				251 L	218100	000 000 000
251	EFTPS	867	Payroll accrual	201800056	01/25/2019				251 L	218100	000 000 000
251	EFTPS	58	Payroll accrual	201800056	01/25/2019				251 L	218200	000 000 000
251	EFTPS	2,727	Payroll accrual	201800056	01/25/2019				251 L	218200	000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	251 L	218300	000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	IDAHO STATE TAX COMM	553	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	4,031	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	2,785	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	689	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,721	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	103	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	67	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	42	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	236	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	91	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	121	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	388	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	167	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	256	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	632	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	907	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	924	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	237	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	347	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	7,614	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	2,306	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	29	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	28	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	110	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	8	Payroll accrual	42413	01/25/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	86	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	90	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	256	Payroll accrual	42409	01/25/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	125	Payroll accrual	42401	01/25/2019	OKLAHOMA C	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	59	Payroll accrual	42399	01/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	18	Payroll accrual	42399	01/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	60	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	174	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	21	Payroll accrual	42412	01/25/2019	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	2	Payroll accrual	42415	01/25/2019	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	32	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	194	Payroll accrual	42422	01/25/2019	PITTSBURGH	PA	15251	251 L 218600 000 000 000



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>				
253	VERIZON WIRELESS	37	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42580	02/12/2019	DALLAS	TX	75266	253 E 512000	350	000	000	000
253	BLOWERS-DELEON, EMEL	15	January mileage reimbursement - Emely	42430	02/12/2019	NAMPA	ID	83651	253 E 512000	410	000	000	000
253	CITI BANK-VISA COSTC	1,200	IABE Registration - Feb 7 & 8, 2019	42397	01/24/2019	PHOENIX	AZ	85062	253 E 512000	410	000	000	000
253	EFTPS	122	Payroll accrual	201800056	01/25/2019				253 L 218100	000	000	000	000
253	EFTPS	29	Payroll accrual	201800056	01/25/2019				253 L 218100	000	000	000	000
253	EFTPS	122	Payroll accrual	201800056	01/25/2019				253 L 218100	000	000	000	000
253	EFTPS	29	Payroll accrual	201800056	01/25/2019				253 L 218100	000	000	000	000
253	EFTPS	30	Payroll accrual	201800056	01/25/2019				253 L 218200	000	000	000	000
253	IDAHO STATE TAX COMM	6	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	253 L 218300	000	000	000	000
253	IDAHO PUB EMP RETIRE	127	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	253 L 218400	000	000	000	000
253	IDAHO PUB EMP RETIRE	22	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	253 L 218400	000	000	000	000
253	IDAHO PUB EMP RETIRE	211	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	253 L 218400	000	000	000	000
253	DELTA DENTAL OF IDAH	26	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	253 L 218500	000	000	000	000
253	EL DORADO KEYBANK	117	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	253 L 218500	000	000	000	000
253	REGENCE BLUESHIELD O	351	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	253 L 218500	000	000	000	000
253	UNITED HERITAGE INSU	5	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	253 L 218500	000	000	000	000
253	UNITED HERITAGE MUTU	4	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	253 L 218502	000	000	000	000
253	UNITED HERITAGE LTD	3	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	253 L 218600	000	000	000	000
257	VERIZON WIRELESS	53	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42580	02/12/2019	DALLAS	TX	75266	257 E 521000	350	000	000	000
257	EFTPS	2,463	Payroll accrual	201800056	01/25/2019				257 L 218100	000	000	000	000
257	EFTPS	576	Payroll accrual	201800056	01/25/2019				257 L 218100	000	000	000	000
257	EFTPS	2,463	Payroll accrual	201800056	01/25/2019				257 L 218100	000	000	000	000
257	EFTPS	576	Payroll accrual	201800056	01/25/2019				257 L 218100	000	000	000	000
257	EFTPS	150	Payroll accrual	201800056	01/25/2019				257 L 218200	000	000	000	000
257	EFTPS	2,076	Payroll accrual	201800056	01/25/2019				257 L 218200	000	000	000	000
257	IDAHO STATE TAX COMM	150	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	257 L 218300	000	000	000	000
257	IDAHO STATE TAX COMM	588	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	257 L 218300	000	000	000	000
257	IDAHO PUB EMP RETIRE	2,894	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	257 L 218400	000	000	000	000
257	IDAHO PUB EMP RETIRE	400	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	257 L 218400	000	000	000	000
257	IDAHO PUB EMP RETIRE	494	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	257 L 218400	000	000	000	000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
257	IDAHO PUB EMP RETIRE	4,824	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	67	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	21	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	236	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	187	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	331	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	73	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	1,814	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	8,200	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	220	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	14	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	88	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	175	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	77	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	42418	01/25/2019	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	184	Payroll accrual	42409	01/25/2019	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	42399	01/25/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	42399	01/25/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	61	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	IDAHO CHILD SUPPORT	245	Payroll accrual	42408	01/25/2019	BOISE	ID	83707	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	615	Payroll accrual	42412	01/25/2019	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	42415	01/25/2019	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	10	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	133	Payroll accrual	42422	01/25/2019	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	67	Payroll accrual	201800056	01/25/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201800056	01/25/2019				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201800056	01/25/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201800056	01/25/2019				258 L 218100 000 000 000
258	EFTPS	32	Payroll accrual	201800056	01/25/2019				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	73	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	122	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	258 L 218500 000 000 000
258	REGENCE BLUESHIELD O	410	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	258 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
258	UNITED HERITAGE MUTU	3	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	IDAHO DEPARTMENT OF	100,000	MEDICAID MATCHING	42488	02/12/2019	BOISE	ID	83720	260 A 116100 000 000 000
			FUND FOR KUNA						
			SCHOOL DIST #3						
260	EFTPS	2,746	Payroll accrual	201800056	01/25/2019				260 L 218100 000 000 000
260	EFTPS	642	Payroll accrual	201800056	01/25/2019				260 L 218100 000 000 000
260	EFTPS	2,746	Payroll accrual	201800056	01/25/2019				260 L 218100 000 000 000
260	EFTPS	642	Payroll accrual	201800056	01/25/2019				260 L 218100 000 000 000
260	EFTPS	10	Payroll accrual	201800056	01/25/2019				260 L 218200 000 000 000
260	EFTPS	2,440	Payroll accrual	201800056	01/25/2019				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	10	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	526	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	3,189	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	355	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	545	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	5,317	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	33	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	103	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	22	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	227	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	94	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	472	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	3	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	EL DORADO KEYBANK	329	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	632	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	907	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	234	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	702	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	59	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	10,105	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	351	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	988	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	29	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	18	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	UNITED HERITAGE INSU	118	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	74	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	100	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	400	Payroll accrual	42418	01/25/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	109	Payroll accrual	42409	01/25/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	42401	01/25/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	80	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	121	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	75	Payroll accrual	42412	01/25/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	42415	01/25/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	61	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
261	CITI BANK-VISA COSTC	600	BSU - 2019 4th Annual IPBN Conference - Feb 8, 2019	42397	01/24/2019	PHOENIX	AZ	85062	261 E 621000 310 000 000
261	EFTPS	253	Payroll accrual	201800056	01/25/2019				261 L 218100 000 000 000
261	EFTPS	59	Payroll accrual	201800056	01/25/2019				261 L 218100 000 000 000
261	EFTPS	253	Payroll accrual	201800056	01/25/2019				261 L 218100 000 000 000
261	EFTPS	59	Payroll accrual	201800056	01/25/2019				261 L 218100 000 000 000
261	EFTPS	372	Payroll accrual	201800056	01/25/2019				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	160	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	349	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	60	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	582	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	DELTA DENTAL OF IDAH	94	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	33	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	907	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	586	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	15	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	6	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE MUTU	4	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	KUNA JOINT SCHOOL DI	125	Payroll accrual	42412	01/25/2019	KUNA	ID	83634	261 L 218600 000 000 000
261	P&A GROUP	4	Payroll accrual	42415	01/25/2019	BUFFALO	NY	14202	261 L 218600 000 000 000
263	OFFICE DEPOT	281	CP-Future Freshmen Night	42541	02/12/2019	CINCINNATI	OH	45263	263 E 611000 410 000 008
263	OFFICE DEPOT	168	CP-Future Freshmen	42541	02/12/2019	CINCINNATI	OH	45263	263 E 611000 410 000 008

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
			Night									
263	STS EDUCATION-SCHOOL	13,965	Supplies	42567	02/12/2019	PHOENIX	AZ	85062	263 E	611000	410 000 008	
263	JVH TECHNICAL LLC	12,070	C.P. Equipment for	42496	02/12/2019	BELLEVUE	WA	98006	263 E	611000	550 000 008	
			CTE Business									
263	EFTPS	94	Payroll accrual	201800056	01/25/2019				263 L	218100	000 000 000	
263	EFTPS	22	Payroll accrual	201800056	01/25/2019				263 L	218100	000 000 000	
263	EFTPS	94	Payroll accrual	201800056	01/25/2019				263 L	218100	000 000 000	
263	EFTPS	22	Payroll accrual	201800056	01/25/2019				263 L	218100	000 000 000	
263	EFTPS	15	Payroll accrual	201800056	01/25/2019				263 L	218200	000 000 000	
263	IDAHO STATE TAX COMM	5	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	263 L	218300	000 000 000	
263	IDAHO PUB EMP RETIRE	107	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	263 L	218400	000 000 000	
263	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	263 L	218400	000 000 000	
263	IDAHO PUB EMP RETIRE	178	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	263 L	218400	000 000 000	
263	BLUE CROSS OF IDAHO	34	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	263 L	218500	000 000 000	
263	BLUE CROSS OF IDAHO	18	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	263 L	218500	000 000 000	
263	UNITED HERITAGE INSU	3	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	263 L	218500	000 000 000	
263	UNITED HERITAGE INSU	3	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	263 L	218500	000 000 000	
263	UNITED HERITAGE MUTU	2	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	263 L	218502	000 000 000	
263	COLONIAL LIFE INSURA	18	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	263 L	218600	000 000 000	
270	EFTPS	29	Payroll accrual	201800056	01/25/2019				270 L	218100	000 000 000	
270	EFTPS	7	Payroll accrual	201800056	01/25/2019				270 L	218100	000 000 000	
270	EFTPS	29	Payroll accrual	201800056	01/25/2019				270 L	218100	000 000 000	
270	EFTPS	7	Payroll accrual	201800056	01/25/2019				270 L	218100	000 000 000	
270	EFTPS	10	Payroll accrual	201800056	01/25/2019				270 L	218200	000 000 000	
270	IDAHO STATE TAX COMM	4	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	270 L	218300	000 000 000	
270	IDAHO PUB EMP RETIRE	32	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	270 L	218400	000 000 000	
270	IDAHO PUB EMP RETIRE	5	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	270 L	218400	000 000 000	
270	IDAHO PUB EMP RETIRE	53	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	270 L	218400	000 000 000	
270	DELTA DENTAL OF IDAH	7	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	270 L	218500	000 000 000	
270	EL DORADO KEYBANK	29	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	270 L	218500	000 000 000	
270	REGENCE BLUESHIELD O	88	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	270 L	218500	000 000 000	
270	UNITED HERITAGE INSU	1	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	270 L	218500	000 000 000	
270	UNITED HERITAGE MUTU	1	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	270 L	218502	000 000 000	
270	UNITED HERITAGE LTD	1	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	270 L	218600	000 000 000	
271	EFTPS	503	Payroll accrual	201800056	01/25/2019				271 L	218100	000 000 000	
271	EFTPS	118	Payroll accrual	201800056	01/25/2019				271 L	218100	000 000 000	
271	EFTPS	503	Payroll accrual	201800056	01/25/2019				271 L	218100	000 000 000	
271	EFTPS	118	Payroll accrual	201800056	01/25/2019				271 L	218100	000 000 000	
271	EFTPS	188	Payroll accrual	201800056	01/25/2019				271 L	218200	000 000 000	

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
271	EFTPS	688	Payroll accrual	201800056	01/25/2019				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	38	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	261	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	567	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	97	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	946	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	24	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	26	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	213	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	173	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	146	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	650	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE MUTU	8	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	IDAHO EDUCATION ASSO	45	Payroll accrual	42409	01/25/2019	BOISE	ID	83701	271 L 218515 000 000 000
271	WASHINGTON NATIONAL	106	Payroll accrual	42422	01/25/2019	PITTSBURGH	PA	15251	271 L 218600 000 000 000
273	EFTPS	531	Payroll accrual	201800056	01/25/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800056	01/25/2019				273 L 218100 000 000 000
273	EFTPS	531	Payroll accrual	201800056	01/25/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800056	01/25/2019				273 L 218100 000 000 000
273	EFTPS	704	Payroll accrual	201800056	01/25/2019				273 L 218200 000 000 000
273	IDAHO STATE TAX COMM	249	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	273 L 218300 000 000 000
273	IDAHO PUB EMP RETIRE	583	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	100	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	972	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	BLUE CROSS OF IDAHO	36	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	33	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	EL DORADO KEYBANK	657	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	586	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	439	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	12	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	UNITED HERITAGE MUTU	9	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	IDAHO EDUCATION ASSO	90	Payroll accrual	42409	01/25/2019	BOISE	ID	83701	273 L 218515 000 000 000
273	COLONIAL LIFE INSURA	21	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	COLONIAL LIFE INSURA	12	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	KUNA JOINT SCHOOL DI	15	Payroll accrual	42412	01/25/2019	KUNA	ID	83634	273 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
273	P&A GROUP	2	Payroll accrual	42415	01/25/2019	BUFFALO	NY	14202	273 L 218600 000 000 000
273	UNITED HERITAGE LTD	1	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	273 L 218600 000 000 000
273	WASHINGTON NATIONAL	17	Payroll accrual	42422	01/25/2019	PITTSBURGH	PA	15251	273 L 218600 000 000 000
290	VERIZON WIRELESS	106	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42580	02/12/2019	DALLAS	TX	75266	290 E 710000 350 000 000
290	BROCK, JOANN	25	Oct - Dec Mileage	42441	02/12/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	CLARK-BUNN, KIMBERLY	36	Oct - Dec Mileage	42450	02/12/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	COTTERELL, ANN	54	Oct - Dec Mileage	42453	02/12/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	CURTIS, JOANN	134	Oct - Dec Mileage	42455	02/12/2019	NAMPA	ID	83686	290 E 710000 380 000 000
290	GLADHILL, SHEILA	29	Oct - Dec Mileage	42478	02/12/2019	BOISE	ID	83709	290 E 710000 380 000 000
290	LAFEVERS, COLETTE	14	Oct - Dec Mileage	42505	02/12/2019	NAMPA	ID	83686	290 E 710000 380 000 000
290	MCCLAIN, CHERYL	39	Oct - Dec Mileage	42514	02/12/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	MCFATE, KRISTINE	101	Aug, Sept, Oct - Dec Mileage	42515	02/12/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	ROBERTS, PATRICIA	173	Oct - Dec Mileage	42549	02/12/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	SANDERS, JANICE	79	Oct - Dec Mileage	42555	02/12/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	SEWELL, ANGELA	88	Oct - Dec Mileage	42558	02/12/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	WATERS, COURTNEY	13	Oct - Dec Mileage	42583	02/12/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	WIGGINS, BARBARA	27	Oct - Dec Mileage	42590	02/12/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	FOOD SERVICES OF AME	5,941	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	41	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	6,313	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	73	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	97	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	8,129	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	148	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	7,164	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-12	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	FOOD SERVICES OF AME	743	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	271	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	739	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	186	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	185	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	983	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	325	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	718	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	148	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	235	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	73	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	48	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	435	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	358	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,051	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	208	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	233	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	8	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-19	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	601	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	231	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	546	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	197	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	183	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-38	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-38	January produce	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-24	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-10	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-127	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-27	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-9	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-161	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	500	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			half						
290	MEADOW GOLD DAIRIES	310	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	265	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	861	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	301	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	103	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	103	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	49	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	838	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	248	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	314	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	393	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	239	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	64	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	26	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	1,018	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	314	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	591	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	314	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	248	Jan. milk order 1st	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
290	MEADOW GOLD DAIRIES	862	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	261	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	323	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	574	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	222	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	862	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	330	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	591	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	496	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	327	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	862	Jan. milk order 1st half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	924	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	239	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	87	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	167	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	142	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	810	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	222	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	222	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	245	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	17	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	912	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	305	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	235	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	183	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	222	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	549	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	222	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000	440	000	000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
290	MEADOW GOLD DAIRIES	486	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	235	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	222	Jan. milk 2nd half	42520	02/12/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	15,519	January Food	42533	02/12/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	-26	January Food CREDIT MEMO	42533	02/12/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	AMAZON BUSINESS	53	Calendars	42395	01/18/2019	ATLANTA	GA	30353	290 E 710000 450 000 000
290	BRADY INDUSTRIES	88	Supplies	42439	02/12/2019	LAS VEGAS	NV	89118	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	720	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,230	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	732	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	685	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	January Food and Supplies	42476	02/12/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	IDAHO STATE TAX COMM	40	18.19 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	42490	02/12/2019	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	2,631	Payroll accrual	201800056	01/25/2019				290 L 218100 000 000 000
290	EFTPS	615	Payroll accrual	201800056	01/25/2019				290 L 218100 000 000 000
290	EFTPS	2,631	Payroll accrual	201800056	01/25/2019				290 L 218100 000 000 000
290	EFTPS	615	Payroll accrual	201800056	01/25/2019				290 L 218100 000 000 000
290	EFTPS	110	Payroll accrual	201800056	01/25/2019				290 L 218200 000 000 000
290	EFTPS	1,373	Payroll accrual	201800056	01/25/2019				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	95	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	180	Payroll accrual	42410	01/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,496	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	290 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	IDAHO PUB EMP RETIRE	253	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	427	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,162	Payroll accrual	201800055	01/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	33	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	206	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	67	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	51	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	352	Payroll accrual	42403	01/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	16	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	497	Payroll accrual	42405	01/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	10	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	EL DORADO KEYBANK	330	Payroll accrual	42406	01/25/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	91	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	11,987	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	1,433	Payroll accrual	42417	01/25/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	14	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	150	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	42420	01/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	42413	01/25/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	74	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	109	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	42419	01/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	122	Payroll accrual	42399	01/25/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	95	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	227	Payroll accrual	42404	01/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	61	Payroll accrual	42412	01/25/2019	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	7	Payroll accrual	42415	01/25/2019	BUFFALO	NY	14202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	42421	01/25/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	123	Payroll accrual	42422	01/25/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	-14	\$14.00:DO:POLICE OFFICERS	0	02/12/2019	KUNA	ID	83634	290 R 416200 000 000 000
410	D & A DOOR SPECIALTI	9,113	BOND 18-033 Teed Vestibule Door Replacement	42456	02/12/2019	BOISE	ID	83709	410 E 810000 550 018 033

<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	LKV ARCHITECTS	700	BOND 18-048 Indian Creek Roof	42509	02/12/2019	BOISE	ID	83705	410 E 810000 550 018 048
410	BENITON CONSTRUCTION	24,000	Bond 18-019 Construction of New High School	42427	02/12/2019	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	BUREAU OF RECLAMATIO	899	Bond 18-019 Construction of New High School	42389	01/14/2019	BOISE	ID	83702	410 E 811000 530 805 000
410	LKV ARCHITECTS	148,369	BOND 18-019 Construction New High School	42509	02/12/2019	BOISE	ID	83705	410 E 811000 530 805 000
410	LKV ARCHITECTS	9,450	BOND 18-022 KHS Multipurpose Room Addition	42509	02/12/2019	BOISE	ID	83705	410 E 811000 530 826 000
410	LKV ARCHITECTS	26,400	BOND 18-018 Teed Classroom & Cafeteria Addition	42509	02/12/2019	BOISE	ID	83705	410 E 811000 540 839 000
410	MATERIALS TESTING &	815	BOND 18-018 Teed Classroom & Cafeteria Addition	42512	02/12/2019	BOISE	ID	83709	410 E 811000 540 839 000
410	MATERIALS TESTING &	1,313	BOND 18-018 Teed Classroom & Cafeteria Addition	42512	02/12/2019	BOISE	ID	83709	410 E 811000 540 839 000
410	MATERIALS TESTING &	277	BOND 18-018 Teed Classroom & Cafeteria Addition	42512	02/12/2019	BOISE	ID	83709	410 E 811000 540 839 000
410	DHE COMPUTER SYSTEMS	41,936	Bond 18-020 Reed & Silver Trail Classroom Additions	42458	02/12/2019	ENGLEWOOD	CO	80112	410 E 811000 560 847 000
410	DHE COMPUTER SYSTEMS	26,912	Bond 18-020 Reed & Silver Trail Classroom Additions	42458	02/12/2019	ENGLEWOOD	CO	80112	410 E 811000 560 847 000
410	LKV ARCHITECTS	5,400	BOND 18-020 Reed & Silver Trail Classroom Additions	42509	02/12/2019	BOISE	ID	83705	410 E 811000 560 847 000
410	MATERIALS TESTING &	89	BOND 18-020 Reed & Silver Trail Classroom Additions	42512	02/12/2019	BOISE	ID	83709	410 E 811000 560 847 000
410	MATERIALS TESTING &	128	BOND 18-020 Reed &	42512	02/12/2019	BOISE	ID	83709	410 E 811000 560 847 000

<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>
			Silver Trail Classroom Additions						
410	SCOTT HEDRICK CONSTR	19,000	BOND 18-020 Reed & Silver Trail Classroom Additions	42557	02/12/2019	BOISE	ID	83706	410 E 811000 560 847 000
410	VIRCO INC	3,030	Bond 18-020 Reed & Silver Trail Classroom Addition	42581	02/12/2019	DALLAS	TX	75267	410 E 811000 560 847 000
410	VIRCO INC	0	Bond 18-020 Reed & Silver Trail Classroom Addition	42581	02/12/2019	DALLAS	TX	75267	410 E 811000 560 847 000
762	CAPED VISA	11	MISSING TABLE LEGS FROM SHIPMENT Costco-Office Supplies	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 100
762	CAPED VISA	127	Dollar Tree-Calculators for math department	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 100
762	KUNA LUMBER INC	20	Tether ball replacement parts	42504	02/12/2019	KUNA	ID	83634	762 E 515000 410 202 101
762	CAPED VISA	60	Cash 'N Carry-Real Ticket Store Supplies	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 114
762	CAPED VISA	30	Zurchers-Wrestling Tournament supplies	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 200
762	CAPED VISA	6	Zurchers-Wrestling Tournament supplies	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 200
762	LS REFEREEING	85	Boys Basketball Refereeing	42510	02/12/2019	NAMPA	ID	83687	762 E 515000 410 202 200
762	SIGNS ETC	260	Replace Pioneers Banner	42561	02/12/2019	MERIDIAN	ID	83642	762 E 515000 410 202 202
762	CAPED VISA	175	Fred Meyer-Volunteer Gift Cards	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	CAPED VISA	25	Fred Meyer-Volunteer Gift Cards	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	CAPED VISA	114	Online Spirit Store-Coach's	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 205

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			Spirit Pack						
762	SWIRE COCA-COLA USA	106	Concessions Refill Jan.	42568	02/12/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	157	January concessions refill for boys basketball	42568	02/12/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	AMAZON BUSINESS	26	Clipboards for Boys Basketball	42395	01/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 210
762	CAPED VISA	131	Basket Ball Drill Books for Boys	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 210
762	CAPED VISA	45	Dominos-Wrestling inter valley league meeting	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 217
762	IDAHO USA WRESTLING	420	Replacement wrestling singlets	42491	02/12/2019	GOODING	ID	83330	762 E 515000 410 202 217
762	BLUE RIDER MUSIC & I	50	Instrument Repair	42431	02/12/2019	MERIDIAN	ID	83642	762 E 515000 410 202 251
762	DISTRICT III MUSIC E	248	Entry Fees for Solo and Ensemble Festival WINDS/PERCUSSION AND VOCAL	42460	02/12/2019	MERIDIAN	ID	83642	762 E 515000 410 202 251
762	DISTRICT III MUSIC E	107	Orchestra fees for Solo and Ensemble Festival	42460	02/12/2019	MERIDIAN	ID	83642	762 E 515000 410 202 251
762	DISTRICT III MUSIC E	60	KUNA MIDDLE SCHOOL: Honor Orchestra	42461	02/12/2019	NAMPA	ID	83651	762 E 515000 410 202 253
762	POTTERS CENTER	125	Art Supplies	42543	02/12/2019	BOISE	ID	83714A	762 E 515000 410 202 354
762	AMAZON BUSINESS	157	Industrial Arts Supplies	42395	01/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 356
762	AMAZON BUSINESS	97	Industrial Arts Supplies	42395	01/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 356
762	CAPED VISA	14	Glow in the dark paint for badminton rack	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 357
762	NELSON SCHOOL SUPPLY	244	PE shorts for students	42530	02/12/2019	BOISE	ID	83714	762 E 515000 410 202 357
762	CAPED VISA	400	Nerf world, Salon school, Lunch-Sped Field Trip (High	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 371

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			School Reimbursing)						
762	CAPED VISA	701	Nerf world, Salon school, Lunch-Sped Field Trip (High School Reimbursing)	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 371
762	CAPED VISA	42	Walmart-Team Onyx Carpe Diem	42388	01/11/2019	CAROL STRE	IL	60197	762 E 515000 410 202 393
762	NASCO	78	class set of geo sticks for building geometric figures	42529	02/12/2019	FORT ATKIN	WI	53538	762 E 515000 410 202 394
764	TREASURE VALLEY COFF	25	Water Dispenser Rent	42572	02/12/2019	BOISE	ID	83713	764 E 515000 410 204 103
764	TREASURE VALLEY COFF	25	Water Dispenser Rental	42572	02/12/2019	BOISE	ID	83713	764 E 515000 410 204 103
764	AMAZON BUSINESS	22	PBIS Wristbands	42395	01/18/2019	ATLANTA	GA	30353	764 E 515000 410 204 114
764	SIGNS ETC	100	Pioneer Sports Sign	42561	02/12/2019	MERIDIAN	ID	83642	764 E 515000 410 204 202
764	SWIRE COCA-COLA USA	146	FMS CONCESSIONS REFILL	42568	02/12/2019	SALT LAKE	UT	84141	764 E 515000 410 204 205
764	AMAZON BUSINESS	6	LIBRARY BOOK ORDER	42395	01/18/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	149	LIBRARY BOOK ORDER	42395	01/18/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
		2,215,840	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	1,078,007.71	400.00	318,059.63	1,396,467.34
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	0.00	87,610.00	87,610.00
241	DRIVERS EDUCATION - STATE	670.96	0.00	118.76	789.72
243	CTE STATE ADDED COST FUNDING	0.00	0.00	8,518.71	8,518.71
244	OTHER STATE LEVEL GRANTS	0.00	0.00	1,028.08	1,028.08
245	TECHNOLOGY GRANT - STATE	55.59	0.00	34,086.22	34,141.81
251	TITLE 1-A - BASIC	42,458.41	0.00	1,553.16	44,011.57
253	TITLE 1-C - MIGRANT	1,202.49	0.00	1,252.33	2,454.82
257	SPEED SCHOOL AGE - FED	31,034.51	0.00	52.99	31,087.50
258	SPEED PRESCHOOL - FED	846.27	0.00	0.00	846.27
260	MEDICAID	135,781.69	0.00	0.00	135,781.69
261	TITLE IV	3,920.95	0.00	600.00	4,520.95
263	CARL PERKINS CTE - FEDERAL	633.91	0.00	26,484.01	27,117.92
270	TITLE III ELA - FEDERAL	301.39	0.00	0.00	301.39
271	TITLE II TEACHER IMPROVEMENT	5,540.92	0.00	0.00	5,540.92
273	21ST CENT ROUND 8&9	5,846.72	0.00	0.00	5,846.72
290	FOOD SERVICE	31,798.86	-14.00	75,563.40	107,348.26
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	317,831.21	317,831.21
762	KMS School Accounts	0.00	0.00	4,122.32	4,122.32
764	FMS School Accounts	0.00	0.00	473.08	473.08
***	Fund Summary Totals ***	1,338,100.38	386.00	877,353.90	2,215,840.28

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