

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		42843	04/09/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42844	04/09/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42845	04/09/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42846	04/09/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42847	04/09/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42848	04/09/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42849	04/09/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42850	04/09/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42851	04/09/2019	ATLANTA	GA	30353	
	CITI BANK-VISA COSTC	0		42869	04/09/2019	PHOENIX	AZ	85062	
	FOOD SERVICES OF AME	0		42892	04/09/2019	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		42916	04/09/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		42917	04/09/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		42918	04/09/2019	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		42926	04/09/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		42927	04/09/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		42928	04/09/2019	DENVER	CO	80271	
	NAPA AUTO PARTS	0		42936	04/09/2019	CALDWELL	ID	83605	
	OFFICE DEPOT	0		42942	04/09/2019	CINCINNATI	OH	45263	
	REGENCE BLUESHIELD O	0		42831	03/22/2019	PORTLAND	OR	97208	
100	AMAZON BUSINESS	38	Mid year classroom supplies Storm	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	62	Mid year classroom supplies Storm	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	34	Mid Year Supplies - Office	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	18	Mid year supplies - Hartzmann	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	6	Mid Year Supplies - Young	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	5	Mid Year Supplies - Young	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	98	Mid Year Supplies - Office	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	80	Mid year supplies - Hartzmann	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	20	Mid Year Supplies - Young	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	8	Mid Year Supplies -	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000

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			Office						
100	AMAZON BUSINESS	62	Mid Year Supplies -	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Young						
100	AMAZON BUSINESS	22	Mid Year Supplies -	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Office						
100	AMAZON BUSINESS	28	Mid Year Supplies -	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Ferdinand						
100	AMAZON BUSINESS	91	Mid Year Supplies -	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Sanders						
100	AMAZON BUSINESS	45	Mid Year Supplies -	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Drye						
100	AMAZON BUSINESS	15	Mid year Supplies -	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Office						
100	AMAZON BUSINESS	9	Office - Window	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Lock						
100	OFFICE DEPOT	79	Mid year Supplies -	42943	04/09/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Browning						
100	OFFICE DEPOT	20	Mid year Supplies -	42943	04/09/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Browning						
100	OFFICE DEPOT	2	Mid year Supplies -	42943	04/09/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Browning						
100	OFFICE DEPOT	47	Mid Year Supplies -	42943	04/09/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Kajkowski						
100	OFFICE DEPOT	20	Mid Year Supplies -	42943	04/09/2019	CINCINNATI	OH	45263	100 E 512000 410 101 000
			Kajkowski						
100	SHRED-IT USA	24	Shredding Services	42966	04/09/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
			Invoice Date						
			2/28/2109						
100	SHRED-IT USA	24	Shredding	42966	04/09/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	CONNECTION	318	Equipment	42876	04/09/2019	PITTSBURGH	PA	15253	100 E 512000 410 102 170
100	KUNA JOINT SCHOOL DI	123	\$122.55:ROSS:SMART	0	03/12/2019	KUNA	ID	83634	100 E 512000 410 102 170
			PROJ LAMP						
100	AMAZON BUSINESS	11	classroom supplies	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	9	reading group	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
			supplies						
100	AMAZON BUSINESS	52	cleaning supplies	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
			for computers						
100	AMAZON BUSINESS	101	teacher supplies	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	OFFICE DEPOT	111	office and	42943	04/09/2019	CINCINNATI	OH	45263	100 E 512000 410 103 000

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			classroom supplies						
100	OFFICE DEPOT	20	office and	42943	04/09/2019	CINCINNATI	OH	45263	100 E 512000 410 103 000
			classroom supplies						
100	ASSETGENIE, INC	43	Supplies	42854	04/09/2019	GREENSBURG	PA	15601	100 E 512000 410 103 170
100	KUNA JOINT SCHOOL DI	39	\$39.45:HUBBARD:MIC	0	03/12/2019	KUNA	ID	83634	100 E 512000 410 103 170
			BATTERIES, IN-JACK						
100	AMAZON BUSINESS	200	Shearer's classroom	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
			books						
100	AMAZON BUSINESS	72	Shearer's classroom	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
			books						
100	AMAZON BUSINESS	198	Tina Grieve	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
			Classroom Toner						
100	AMAZON BUSINESS	37	Hall's classroom	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
			supplies						
100	AMAZON BUSINESS	-13	School iPad	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
			replacements						
100	AMAZON BUSINESS	-5	School iPad	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
			replacements						
100	AMAZON BUSINESS	5	School iPad	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
			replacements						
100	AMAZON BUSINESS	13	School iPad	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
			replacements						
100	OFFICE DEPOT	132	OFFICE SUPPLIES	42943	04/09/2019	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	25	OFFICE SUPPLIES	42943	04/09/2019	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	SAFEGUARD BUSINESS S	153	CHECK REORDER	42956	04/09/2019	CHICAGO	IL	60680	100 E 512000 410 106 000
100	SHRED-IT USA	24	SHRED SERVICES	42966	04/09/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
			THROUGH 2/20/2019						
100	ASSETGENIE, INC	43	Supplies	42854	04/09/2019	GREENSBURG	PA	15601	100 E 512000 410 106 170
100	KUNA JOINT SCHOOL DI	123	\$122.55:CP:SMART	0	03/12/2019	KUNA	ID	83634	100 E 512000 410 106 170
			LAMP						
100	AMAZON BUSINESS	136	Silver Trail PE	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
			Supplies-Kerbs						
100	AMAZON BUSINESS	29	Silver Trail	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
			Classroom						
			Supplies-Clemens						
100	AMAZON BUSINESS	35	Silver Trail	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
			Kindergarten						
			Classroom						
			Supplies-Gonzalez						

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100	AMAZON BUSINESS	46	Silver Trail Kindergarten Classroom Supplies-Gonzalez	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	78	Silver Trail Kindergarten Classroom Supplies-Gonzalez	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	SHRED-IT USA	24	Silver Trail Document Shredding	42966	04/09/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	AMAZON BUSINESS	23	Supplies	42852	04/09/2019	ATLANTA	GA	30353	100 E 512000 410 109 170
100	KUNA JOINT SCHOOL DI	51	\$51.40:ST:MIC BATTERIES, KEYBOARD	0	03/12/2019	KUNA	ID	83634	100 E 512000 410 109 170
100	SAINT ALPHONSUS REGI	1,406	18.19 EAP: COUNSELING SERVICE FOR EMPLOYEES	42957	04/09/2019	BOISE	ID	83704	100 E 515000 240 000 001
100	VERIZON WIRELESS	90	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES BILL DATE 03.23.19	42982	04/09/2019	DALLAS	TX	75266	100 E 515000 350 402 000
100	MINIDOKA MEMORIAL HO	24	CPR Certification Cards for Health Professions	42933	04/09/2019	RUPERT	ID	83350	100 E 515000 370 000 070
100	OFFICE DEPOT	57	Randolph Class Supplies	42943	04/09/2019	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	24	Final Vault Supply Order	42943	04/09/2019	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	114	Final Vault Supply Order	42943	04/09/2019	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	404	Final Vault Supply Order	42943	04/09/2019	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	ASSETGENIE, INC	72	Supplies	42854	04/09/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	36	Supplies	42854	04/09/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	36	Supplies	42854	04/09/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	36	Supplies	42854	04/09/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	30	Equipment	42947	04/09/2019	LAKELAND	MN	55043	100 E 515000 410 202 170
100	AMAZON BUSINESS	24	Consumable Science Supplies 6-8 grades	42852	04/09/2019	ATLANTA	GA	30353	100 E 515000 410 204 000

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100	AMAZON BUSINESS	19	Consumable Science	42852	04/09/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
			Supplies 6-8 grades						
100	AMAZON BUSINESS	357	Consumable Science	42852	04/09/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
			Supplies 6-8 grades						
100	AMAZON BUSINESS	30	TEACHER SUPPLIES	42852	04/09/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
			PENCILS						
100	SCHOOL SPECIALTY INC	101	FMS CONSUMABLE	42961	04/09/2019	CHICAGO	IL	60693	100 E 515000 410 204 000
			SCIENCE SUPPLIES						
			6-8 GRADES						
100	SHRED-IT USA	24	SHREDDING SERVICE	42966	04/09/2019	CHICAGO	IL	60673	100 E 515000 410 204 000
			FOR FMS						
100	KUNA JOINT SCHOOL DI	245	\$245.10:FMS:SMART	0	03/12/2019	KUNA	ID	83634	100 E 515000 410 204 170
			LAMPS						
100	OFFICE DEPOT	154	GRADUATION	42943	04/09/2019	CINCINNATI	OH	45263	100 E 515000 410 402 000
			SUPPLIES, Premium						
			paper for						
			graduation						
			certificates,						
			#22-24 pound						
100	SHRED-IT USA	32	Shred-It invoice	42966	04/09/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
			#8126749480						
100	UPS STORE	250	BOOKKEEPING	42981	04/09/2019	KUNA	ID	83634	100 E 515000 410 402 000
			SUPPLIES, receipts						
			for student						
			payments						
100	AMAZON BUSINESS	39	Supplies	42852	04/09/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	19	Supplies	42852	04/09/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	99	Supplies	42852	04/09/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	ASSETGENIE, INC	43	Equipment	42854	04/09/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	ASSETGENIE, INC	36	Supplies	42854	04/09/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	ASSETGENIE, INC	36	Supplies	42854	04/09/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	DHE COMPUTER SYSTEMS	6,880	Supplies	42881	04/09/2019	ENGLEWOOD	CO	80112	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	20	\$19.70:KHS:DC IN	0	03/12/2019	KUNA	ID	83634	100 E 515000 410 402 170
			JACK						
100	CENGAGE LEARNING-REM	5,906	English 101 Course	42867	04/09/2019	CHICAGO	IL	60694	100 E 515000 440 000 021
			Textbooks						
100	CENGAGE LEARNING-REM	-281	English 101 Course	42867	04/09/2019	CHICAGO	IL	60694	100 E 515000 440 000 021
			Textbooks						
100	UPS STORE	120	Postage Stamps	42981	04/09/2019	KUNA	ID	83634	100 E 517000 410 492 000

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FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	ASSETGENIE, INC	33	Supplies	42854	04/09/2019	GREENSBURG	PA	15601	100 E 517000 410 492 170
100	AMAZON BUSINESS	1,250	SPED - TECHNOLOGY	42852	04/09/2019	ATLANTA	GA	30353	100 E 521000 410 000 000
			THERAPY READER PENS						
100	CITI BANK-VISA COSTC	36	UNIFIED ENGLISH	42870	04/09/2019	PHOENIX	AZ	85062	100 E 521000 410 000 000
			BRILLE COURSE						
			CERTIFICATE FOR						
			VISUAL IMPAIRED						
			PARAPROFESSIONAL						
100	COUNCIL FOR EXCEPTIO	140	SPED - CEC	42878	04/09/2019	BALTIMORE	MD	21279	100 E 521000 410 000 000
			MEMBERSHIP						
100	HOUGHTON MIFFLIN HAR	220	SPED - TESTING	42904	04/09/2019	SAINT CHAR	IL	60174	100 E 521000 410 000 000
			PROTOCOLS						
100	ST LUKE'S HEALTH SYS	2,500	18.19 KHS ATHLETIC	42969	04/09/2019	BOISE	ID	83701	100 E 531000 310 000 000
			TRAINING SERVICES						
			CONTRACT ACCT 991						
			MARCH 2019 BILLING						
100	BSN SPORTS	145	FMS TRACK SUPPLIES	42864	04/09/2019	DALLAS	TX	75266	100 E 531000 410 000 000
100	BERG, TERESA	35	Monthly mileage -	42856	04/09/2019	KUNA	ID	83634	100 E 611000 380 000 020
			Teresa Berg						
100	FINCH, ANGELA	29	ANGIE FINCH Mileage	42891	04/09/2019	KUNA	ID	83634	100 E 611000 380 000 020
			Reimb - March 2019						
100	JORDAN, ALICIA	48	Mileage	42912	04/09/2019	KUNA	ID	83634	100 E 611000 380 000 020
			reimbursement - A						
			Jordan						
100	MORTON, TANA	49	T. Morton Mileage	42934	04/09/2019	CALDWELL	ID	83605	100 E 611000 380 000 020
			reimbursement -						
			February 2019						
100	CAPED VISA	148	CCR-Future Freshman	42808	03/08/2019	CAROL STRE	IL	60197	100 E 611000 410 402 027
			Night						
100	CAPED VISA	800	CCR-Future Freshman	42808	03/08/2019	CAROL STRE	IL	60197	100 E 611000 410 402 027
			Night						
100	OFFICE DEPOT	118	CCR- Elementary	42943	04/09/2019	CINCINNATI	OH	45263	100 E 611000 410 402 027
			Vision Boards						
100	UPS STORE	85	CCR-Signing Day	42981	04/09/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	ALL IN PHYSICAL THER	2,665	SPED - CONTRACTED	42842	04/09/2019	MERIDIAN	ID	83646	100 E 616000 310 000 000
			PHYSICAL THERAPY						
			SERVICES						
100	CITI BANK-VISA COSTC	390	SPED - TWO DAY	42870	04/09/2019	PHOENIX	AZ	85062	100 E 616000 310 000 000
			WEBINAR TRAINING						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			FOR TRAUMA AND SPED						
			LAW						
100	FAMILY COUNSELING SE	85	SPED - CONTRACTED	42888	04/09/2019	MERIDIAN	ID	83646	100 E 616000 310 000 000
			BEHAVIOR SERVICES						
100	FOUTZ, MICHAEL	200	SPED - MONTHLY	42894	04/09/2019	KUNA	ID	83634	100 E 616000 310 000 000
			PHYSICIAN'S						
			REFERRALS						
100	HOCEVAR, TRACEY	1,940	SPED - CONTRACTED	42901	04/09/2019	MERIDIAN	ID	83642	100 E 616000 310 000 000
			PSYCHOLOGIST						
			SERVICES						
100	IDAHO POSITIVE BEHAV	200	SPED - CONFERENCE	42907	04/09/2019	BOISE	ID	83725	100 E 616000 310 000 000
			REGISTRATION FOR						
			PBIS BEHAVIOR						
			CONFERENCE IN						
			FEBRUARY 2019						
100	KUNA COUNSELING CENT	30,472	SPED - CONTRACTED	42914	04/09/2019	KUNA	ID	83634	100 E 616000 310 000 000
			SERVICES						
100	TWIN FALLS SCHOOL DI	3,000	Jim Knight Training	42977	04/09/2019	TWIN FALLS	ID	83301	100 E 621000 410 000 000
			- February 28, 2019						
100	KUNA SCHOOLS FOOD SE	38	\$38.00:POLICE	0	03/12/2019	KUNA	ID	83634	100 E 632000 310 000 000
			LUNCHES: DO						
100	VERIZON WIRELESS	0	2018.2019: CELL	42982	04/09/2019	DALLAS	TX	75266	100 E 632000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT CELL						
			PHONES BILL DATE						
			03.23.19						
100	CITI BANK-VISA COSTC	192	Holiday Inn Express	42870	04/09/2019	PHOENIX	AZ	85062	100 E 632000 380 000 000
			- Instructional						
			Coaches Twin Falls						
			conference 96.12 X2						
100	ABC STAMP COMPANY	29	SIGNATURE STAMP FOR	42840	04/09/2019	BOISE	ID	83706	100 E 632000 410 000 000
			BOARD MEMBER						
100	CITI BANK-VISA COSTC	280	Roots Rents - 10x20	42870	04/09/2019	PHOENIX	AZ	85062	100 E 632000 410 000 000
			canopy						
100	TREASURE VALLEY COFF	24	18.19 SUPPORT	42976	04/09/2019	BOISE	ID	83713	100 E 632000 410 000 000
			SERVICES WATER						
			DISPENSER						
100	TREASURE VALLEY COFF	27	18.19 SUPPORT	42976	04/09/2019	BOISE	ID	83713	100 E 632000 410 000 000
			SERVICES WATER						

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			DISPENSER						
100	PRIMARY HEALTH MEDIC	75	18.19 WORKMAN'S	42949	04/09/2019	BOISE	ID	83719	100 E 651000 314 000 000
			COMP ESCREEN FOR						
			OCC HEALTH						
100	SHRED-IT USA	24	18.19 DOCUMENT	42966	04/09/2019	CHICAGO	IL	60673	100 E 651000 314 000 000
			SHREDDING SERVICE						
			FOR SUPPORT						
			SERVICES/DO						
100	BOISE STATE UNIVERSI	150	2019 Education	42859	04/09/2019	BOISE	ID	83725	100 E 651000 410 000 000
			Career Fair KUNA						
			SCHOOL DISTRICT						
100	CITI BANK-VISA COSTC	-6	DO/Support	42870	04/09/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000
			Svcs/Supplies						
			CREDIT FOR DOUBLE						
			CHARGE						
100	KUNA CHAMBER OF COMM	10	18.19 KUNA CHAMBER	42913	04/09/2019	KUNA	ID	83634	100 E 651000 410 000 000
			MEETINGS						
100	OFFICE DEPOT	27	DO/Support	42943	04/09/2019	CINCINNATI	OH	45263	100 E 651000 410 000 000
			Svcs/Supplies						
100	OFFICE DEPOT	17	DO/Support	42943	04/09/2019	CINCINNATI	OH	45263	100 E 651000 410 000 000
			Svcs/Supplies						
100	OFFICE VALUE	69	DO/Support	42944	04/09/2019	MERIDIAN	ID	83642	100 E 651000 410 000 000
			Svcs/Supplies						
100	OFFICE VALUE	3	DO/Support	42944	04/09/2019	MERIDIAN	ID	83642	100 E 651000 410 000 000
			Svcs/Supplies						
100	OFFICE VALUE	24	DO/Support	42944	04/09/2019	MERIDIAN	ID	83642	100 E 651000 410 000 000
			Svcs/Supplies						
100	PITNEY BOWES GLOBAL	175	18.19 POSTAGE	42811	03/12/2019	PITTSBURGH	PA	15250	100 E 651000 410 000 000
			MACHINE: LEASE AND						
			SUPPLIES-ACCT						
			#0011611467						
100	IDAHO POWER COMPANY	1,800	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 000 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	915	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 101 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	1,002	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
			USAGE FOR DISTRICT						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			-MAIN BILL						
100	IDAHO POWER COMPANY	17	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	5,882	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	8	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	3,565	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	45	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	2,748	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 106 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,912	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 109 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	11,586	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 202 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,144	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	8	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	12,789	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 402 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	897	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 492 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	400	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 600 000
			USAGE FOR DISTRICT						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			-MAIN BILL						
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 331 700 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	469	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	1,649	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	1,218	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	1,881	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	1,141	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	1,576	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	321	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	1,270	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 204 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	316	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	2,119	2018.2019: NATURAL GAS SERVICES: KUNA	42909	04/09/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
			HIGH SCHOOL						
100	INTERMOUNTAIN GAS CO	407	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	942	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 600 000
			SERVICES:MAIN BILL						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	IDAHO POWER COMPANY	4	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 661000 334 000 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	VERIZON WIRELESS	196	2018.2019: CELL	42982	04/09/2019	DALLAS	TX	75266	100 E 661000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT CELL						
			PHONES BILL DATE						
			03.23.19						
100	CENTURYLINK	1,469	2018.2019:	42810	03/12/2019	PHOENIX	AZ	85062	100 E 661000 351 000 000
			LANDLINES FOR						
			DISTRICT						
100	FATBEAM, LLC	2,600	DISTRICT INTERNET	42889	04/09/2019	COEUR D'AL	ID	83814	100 E 661000 351 000 000
			SERVICE CHARGES						
			APRIL 2019						
100	LEVEL 3 COMMUNICATIO	807	2018.2019:	42922	04/09/2019	DENVER	CO	80291	100 E 661000 351 000 000
			INTEGRATED SERVICE						
			BUNDLE-LONG						
			DISTRICT APRIL 2019						
100	THE MURRAY GROUP COB	3,394	18.19 COBRA CARRIER	42973	04/09/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			FOR KUNA SCHOOL						
			DISTRICT						
100	THE MURRAY GROUP COB	20	18.19 COBRA CARRIER	42973	04/09/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			FOR KUNA SCHOOL						
			DISTRICT						
100	ELECTRICAL WHOLESALE	276	EW: custodial	42886	04/09/2019	IDAHO FALL	ID	83405	100 E 661000 390 000 000
			repair items						
100	WAXIE SANITARY SUPPL	299	Waxie: Kent Vacuum	42985	04/09/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
			Bags						
100	WEST COAST PAPER COM	257	WCP: Chemical, wet	42986	04/09/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
			mop, kleen brite						
100	WEST COAST PAPER COM	317	WCP: Chemical, wet	42986	04/09/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
			mop, kleen brite						
100	WEST COAST PAPER COM	466	WCP: Chemical, wet	42986	04/09/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
			mop, kleen brite						

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	WEST COAST PAPER COM	7	WCP: Dust mop treatment, Extract. clnr, Yellow gloves	42986	04/09/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	147	WCP: Dust mop treatment, Extract. clnr, Yellow gloves	42986	04/09/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	275	WCP: Dust mop treatment, Extract. clnr, Yellow gloves	42986	04/09/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	DIVERSIFIED SYSTEMS,	135	DSI: Gas tank	42885	04/09/2019	BOISE	ID	83709	100 E 664000 310 000 000
100	MOUNTAIN ALARM	296	Mountain Alarm: Kitchen panel	42935	04/09/2019	OGDEN	UT	84412	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,560	Mountain Alarm	42935	04/09/2019	OGDEN	UT	84412	100 E 664000 310 000 000
100	INTERMOUNTAIN LOCK &	80	IMLSS: Security Training - Lance	42910	04/09/2019	SALT LAKE	UT	84165	100 E 664000 313 000 000
100	VERIZON WIRELESS	398	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES BILL DATE 03.23.19	42982	04/09/2019	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	285	Amazon: Heat Gun #2	42852	04/09/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	54	EW: KMS Kiln	42886	04/09/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	162	EW: KMS Kiln	42886	04/09/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	15	EW: KMS Kiln	42886	04/09/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	426	EW: Heat Press Parts KHS 214	42886	04/09/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	2	EW: KMS Kiln	42886	04/09/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	330	EW: DO parkinglot lights	42886	04/09/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	48	Ferguson: KHS Custodial Pipe chases	42890	04/09/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber: Maint. March	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	31	Kuna Lumber: Maint. March	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Maint. March	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	-2	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000

FND VENDOR		AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			March						
100	KUNA LUMBER INC	17	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	26	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	17	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	10	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	-1	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	6	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	15	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	13	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	17	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	2	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	298	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	28	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	12	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	4	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	9	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	14	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	45	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	2	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	6	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	KUNA LUMBER INC	4	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	26	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	19	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	1	Kuna Lumber: Maint.	42919	04/09/2019	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	NAPA AUTO PARTS	12	NAPA: Wipers for	42937	04/09/2019	CALDWELL	ID	83605	100 E 664000 410 000 000
			DV18						
100	PLATT ELECTRIC SUPPL	22	Platt: KHS Heat	42948	04/09/2019	BOSTON	MA	02241	100 E 664000 410 000 000
			Press Part						
100	TRANE PARTS CENTER	568	TRANE: Inducer	42975	04/09/2019	CHICAGO	IL	60693	100 E 664000 410 000 000
			motors COMMONS						
100	D & A DOOR SPECIALTI	4,785	D&A Door: STE ADA	42880	04/09/2019	BOISE	ID	83709	100 E 664000 410 000 023
			handicap door						
100	NAPA AUTO PARTS	21	NAPA: DV12 oil line	42937	04/09/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	70	NAPA: DV04 parts	42937	04/09/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	307	NAPA: Jack stands	42937	04/09/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	KUNA MACHINE SHOP	105	Kuna Machine:	42920	04/09/2019	KUNA	ID	83634	100 E 665000 310 000 000
			Grounds pump						
100	AMAZON BUSINESS	13	Amazon: edger blade	42852	04/09/2019	ATLANTA	GA	30353	100 E 665000 410 000 000
100	HOPPER ELECTRIC SERV	7	Hopper Ele: Gaskets	42903	04/09/2019	NAMPA	ID	83651	100 E 665000 410 000 000
			pumps						
100	KUNA LUMBER INC	33	Kuna Lumber:	42919	04/09/2019	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	11	Kuna Lumber:	42919	04/09/2019	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	14	Kuna Lumber:	42919	04/09/2019	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	13	Kuna Lumber:	42919	04/09/2019	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	0	Kuna Lumber:	42919	04/09/2019	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	13	Kuna Lumber:	42919	04/09/2019	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	25	Kuna Lumber:	42919	04/09/2019	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	89	Kuna Lumber:	42919	04/09/2019	KUNA	ID	83634	100 E 665000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Grounds						
100	KUNA LUMBER INC	28	Kuna Lumber:	42919	04/09/2019	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	27	Kuna Lumber:	42919	04/09/2019	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	ADA COUNTY SHERIFFS	30,407	2018.2019: SRO	42809	03/12/2019	BOISE	ID	83704	100 E 667000 310 000 003
			SERVICES: ADA						
			COUNTY SHERIFF-						
			MARCH 2019						
100	CLOVERDALE NURSERY A	2,800	Cloverdale: Cinders	42872	04/09/2019	BOISE	ID	83713	100 E 667000 410 000 003
			for FMS track						
			KUNSCH						
100	MERIDIAN CHIROPRACTI	80	MONTHLY PO	42931	04/09/2019	MERIDIAN	ID	83642	100 E 681000 260 000 650
			PHYSICALS/DOT						
100	MERIDIAN CHIROPRACTI	240	DOT PHYSICALS	42931	04/09/2019	MERIDIAN	ID	83642	100 E 681000 260 000 650
			JANUARY 2019 PO						
100	MINERT & ASSOCIATES	186	MONTHLY PO APRIL	42932	04/09/2019	MERIDIAN	ID	83680	100 E 681000 265 000 650
			2019 DRUG TESTING						
100	HART, DAVID	63	REIMBURSE CDL	42898	04/09/2019	KUNA	ID	83634	100 E 681000 319 000 000
			TESTING						
100	UNIFIRST CORPORATION	101	18.19 YEARLY PO FOR	42978	04/09/2019	BOISE	ID	83716	100 E 681000 320 000 650
			UNI FIRST SERVICES						
100	UNIFIRST CORPORATION	128	18.19 YEARLY PO FOR	42978	04/09/2019	BOISE	ID	83716	100 E 681000 320 000 650
			UNI FIRST SERVICES						
100	UNIFIRST CORPORATION	116	18.19 YEARLY PO FOR	42978	04/09/2019	BOISE	ID	83716	100 E 681000 320 000 650
			UNI FIRST SERVICES						
100	ALIGNMENT SPECIALIST	175	ALIGNMENT	42841	04/09/2019	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	175	ALIGNMENTS BUSES 1,	42841	04/09/2019	BOISE	ID	83709	100 E 681000 320 000 685
			3, 8, 16, 19						
100	ALIGNMENT SPECIALIST	125	ALIGNMENTS BUSES 1,	42841	04/09/2019	BOISE	ID	83709	100 E 681000 320 000 685
			3, 8, 16, 19						
100	ALIGNMENT SPECIALIST	175	ALIGNMENTS BUSES 1,	42841	04/09/2019	BOISE	ID	83709	100 E 681000 320 000 685
			3, 8, 16, 19						
100	ALIGNMENT SPECIALIST	175	ALIGNMENTS BUSES 1,	42841	04/09/2019	BOISE	ID	83709	100 E 681000 320 000 685
			3, 8, 16, 19						
100	ALIGNMENT SPECIALIST	175	ALIGNMENTS BUSES 1,	42841	04/09/2019	BOISE	ID	83709	100 E 681000 320 000 685
			3, 8, 16, 19						
100	SMITH POWER PRODUCTS	768	TCM PROGRAM/LABOR	42967	04/09/2019	SALT LAKE	UT	84127	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 681000 331 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	525	18.19 ELECTRICAL	42906	04/09/2019	SEATTLE	WA	98124	100 E 681000 331 000 650
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 681000 332 000 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	139	18.19 NATURAL GAS	42812	03/20/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	VERIZON WIRELESS	0	2018.2019: CELL	42982	04/09/2019	DALLAS	TX	75266	100 E 681000 350 000 650
			PHONE SERVICE FOR						
			DISTRICT CELL						
			PHONES BILL DATE						
			03.23.19						
100	UNITED OIL	13,900	2018.2019: FUEL	42979	04/09/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
			CHARGES: GAS AND						
			DIESEL						
100	UNITED OIL	1,112	OIL	42979	04/09/2019	CALDWELL	ID	83606	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	831	STEER TIRES	42873	04/09/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	1,051	MIRRORS/ WIPER	42863	04/09/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
			MOTOR/AIR BAGS						
100	BRYSON SALES & SERVI	977	SEATBELT/ WINDOW/ HEATERMOTOR	42863	04/09/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	433	SEATBELT/ WINDOW/ HEATERMOTOR	42863	04/09/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	280	PARTS	42897	04/09/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	85	PARTS	42897	04/09/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	163	PARTS	42897	04/09/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	654	PARTS	42897	04/09/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	167	FUEL SENSOR BUS 4	42897	04/09/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	NAPA AUTO PARTS	2,101	ANNUAL FILTERS	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	13	FEBRUARY 2019 BUSES	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			MONTHLY PO						
100	NAPA AUTO PARTS	-13	FEBRUARY 2019 BUSES	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			MONTHLY PO						
100	NAPA AUTO PARTS	23	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUSES						

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100	NAPA AUTO PARTS	290	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUSES						
100	NAPA AUTO PARTS	138	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUSES						
100	NAPA AUTO PARTS	18	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUSES						
100	NAPA AUTO PARTS	30	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUSES						
100	NAPA AUTO PARTS	53	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO SHOP						
100	NAPA AUTO PARTS	29	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO SHOP						
100	NAPA AUTO PARTS	9	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO-BUSES						
100	NAPA AUTO PARTS	47	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUSES						
100	NAPA AUTO PARTS	97	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO SHOP						
100	NAPA AUTO PARTS	29	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUSES						
100	NAPA AUTO PARTS	125	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO SHOP						
100	NAPA AUTO PARTS	76	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUSES						
100	NAPA AUTO PARTS	235	MARCH 2019 MONTHLY	42937	04/09/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			PO BUSES						
100	NORTHWEST EQUIPMENT	102	PARTS STK, BUSES	42941	04/09/2019	BOISE	ID	83715	100 E 681000 425 000 685
			34, 37, 28, 35						
100	NORTHWEST EQUIPMENT	-102	PARTS STK, BUSES	42941	04/09/2019	BOISE	ID	83715	100 E 681000 425 000 685
			34, 37, 28, 35						
100	NORTHWEST EQUIPMENT	-125	PARTS STK, BUSES	42941	04/09/2019	BOISE	ID	83715	100 E 681000 425 000 685
			34, 37, 28, 35						
100	NORTHWEST EQUIPMENT	635	BRAKES	42941	04/09/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	25	WASHER HOSE	42941	04/09/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	936	FUEL FILTERS	42941	04/09/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	SAFETY ON SITE	359	FIRST AIDE SUPPLIES	42839	04/04/2019	MERIDIAN	ID	83642	100 E 681000 425 000 685
100	SAFETY ON SITE	-359	FIRST AIDE SUPPLIES	41982	04/04/2019	MERIDIAN	ID	83642	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	-113	WINDOW LATCHES	42987	04/09/2019	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	117	SHIFT CABLE	42987	04/09/2019	NAMPA	ID	83686	100 E 681000 425 000 685

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FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	UNITED SITE SERVICES	108	PORTABLE RESTROOM 2/4/19-3/3/19	42980	04/09/2019	PHOENIX	AZ	85072	100 E 681000 490 000 000
100	HOLIDAY MOTOR COACH	697	JV TENNIS @ EMMETT 3/15/19 TRIP#18190427	42902	04/09/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	HS TENNIS @ MIDDLETON3/21/19 TRIP#18190578	42902	04/09/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	HS TENNIS @ EMMETT 3/19/19 TRIP#18190561	42902	04/09/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	AMUCHASTEGUI, JOSU	108	MEAL PER DIEM-2-17-19 TO 3-8-19 LUNCH/DINNER	42853	04/09/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	AMUCHASTEGUI, JOSU	100	MEAL PER DIEM 3/11, 3/19, 3/20, 3/21	42853	04/09/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	BOCCI, YVONNA	27	MEAL PER DIEM 3/16/2019 FHLA TRIP @ ONTARIO BREAKFAST/LUNCH	42858	04/09/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	BRADSHAW, JIM	50	MEAL PER DIEM-BREAKFAST/LUNCH /DINNER	42860	04/09/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	BRADSHAW, JIM	87	MEAL PER DIEM 3/26/19 & 3/30/19	42860	04/09/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	HAYES, TYANNE	23	PER DIEM-HS TRACK @ VALLIVUE 3/15/19	42899	04/09/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	RUTAN, DOUGLAS	27	PER DIEM-KHS ORCHESTRA @ CAPITAL HS-2/26/19	42955	04/09/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	RUTAN, DOUGLAS	187	MEAL PER DIEM FFA TO STATE IN TWIN FALLS	42955	04/09/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	SPARKMAN, RAY	37	PER DIEM 3/16/19 V BASEBALL @ MINICO HS	42968	04/09/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	SPARKMAN, RAY	27	MEAL PER DIEM 2/16/19 WRESTLING @ CALDWELL	42968	04/09/2019	KUNA	ID	83634	100 E 682000 380 000 000

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FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
100	KUNA HIGH SCHOOL	121	REIMBURSE SBAA	42915	04/09/2019	KUNA	ID	83634	100 E 683000	421	000	000
			402-716 FOR VAN									
			FUEL-RYAN OLSEN JAN									
			2019									
100	UNITED OIL	1,756	2018.2019: FUEL	42979	04/09/2019	CALDWELL	ID	83606	100 E 683000	421	000	000
			CHARGES: GAS AND									
			DIESEL									
100	COMMERCIAL TIRE INC	830	Commercial Tire:	42873	04/09/2019	MERIDIAN	ID	83680	100 E 683000	425	000	000
			Tires for WB80									
100	NAPA AUTO PARTS	154	WB parts: Oil and	42937	04/09/2019	CALDWELL	ID	83605	100 E 683000	425	000	000
			filters									
100	NAPA AUTO PARTS	34	NAPA: WB79 Exhaust	42937	04/09/2019	CALDWELL	ID	83605	100 E 683000	425	000	000
			repair									
100	VERIZON WIRELESS	327	2018.2019: CELL	42982	04/09/2019	DALLAS	TX	75266	100 E 691000	350	000	000
			PHONE SERVICE FOR									
			DISTRICT CELL									
			PHONES BILL DATE									
			03.23.19									
100	EFTPS	-4	Payroll accrual	201800068	02/25/2019				100 L 218100	000	000	000
100	EFTPS	-1	Payroll accrual	201800068	02/25/2019				100 L 218100	000	000	000
100	EFTPS	-4	Payroll accrual	201800068	02/25/2019				100 L 218100	000	000	000
100	EFTPS	-1	Payroll accrual	201800068	02/25/2019				100 L 218100	000	000	000
100	EFTPS	4	Payroll accrual	201800069	02/25/2019				100 L 218100	000	000	000
100	EFTPS	1	Payroll accrual	201800069	02/25/2019				100 L 218100	000	000	000
100	EFTPS	4	Payroll accrual	201800069	02/25/2019				100 L 218100	000	000	000
100	EFTPS	1	Payroll accrual	201800069	02/25/2019				100 L 218100	000	000	000
100	EFTPS	4	Payroll accrual	201800064	02/27/2019				100 L 218100	000	000	000
100	EFTPS	1	Payroll accrual	201800064	02/27/2019				100 L 218100	000	000	000
100	EFTPS	4	Payroll accrual	201800064	02/27/2019				100 L 218100	000	000	000
100	EFTPS	1	Payroll accrual	201800064	02/27/2019				100 L 218100	000	000	000
100	EFTPS	103,018	Payroll accrual	201800067	03/22/2019				100 L 218100	000	000	000
100	EFTPS	24,093	Payroll accrual	201800067	03/22/2019				100 L 218100	000	000	000
100	EFTPS	103,018	Payroll accrual	201800067	03/22/2019				100 L 218100	000	000	000
100	EFTPS	24,093	Payroll accrual	201800067	03/22/2019				100 L 218100	000	000	000
100	EFTPS	-38	Payroll accrual	201800071	03/22/2019				100 L 218100	000	000	000
100	EFTPS	-9	Payroll accrual	201800071	03/22/2019				100 L 218100	000	000	000
100	EFTPS	-38	Payroll accrual	201800071	03/22/2019				100 L 218100	000	000	000
100	EFTPS	-9	Payroll accrual	201800071	03/22/2019				100 L 218100	000	000	000
100	EFTPS	81	Payroll accrual	201800073	03/22/2019				100 L 218100	000	000	000

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100	EFTPS	19	Payroll accrual	201800073	03/22/2019				100 L 218100 000 000 000
100	EFTPS	81	Payroll accrual	201800073	03/22/2019				100 L 218100 000 000 000
100	EFTPS	19	Payroll accrual	201800073	03/22/2019				100 L 218100 000 000 000
100	EFTPS	0	Payroll accrual	201800068	02/25/2019				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201800069	02/25/2019				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201800064	02/27/2019				100 L 218200 000 000 000
100	EFTPS	3,975	Payroll accrual	201800067	03/22/2019				100 L 218200 000 000 000
100	EFTPS	98,999	Payroll accrual	201800067	03/22/2019				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201800071	03/22/2019				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201800073	03/22/2019				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	1,598	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	31,038	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	111,038	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	29,591	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	18,970	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	185,750	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-41	Payroll accrual	201800070	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-7	Payroll accrual	201800070	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-69	Payroll accrual	201800070	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	89	Payroll accrual	201800072	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	15	Payroll accrual	201800072	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	148	Payroll accrual	201800072	03/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	36	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	-36	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	242	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,363	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	438	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	989	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	5,115	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	334	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,529	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000

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100	DELTA DENTAL OF IDAH	968	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,381	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,893	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	17	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,512	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	6,698	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	-586	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,161	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	14,514	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	9,242	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,511	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,013	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	5,443	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,031	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	791	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	527	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	195,977	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	42,286	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	966	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	586	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-6	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	734	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	276	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	21	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	343	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,639	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	15	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	104	Payroll accrual	42828	03/22/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,385	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	11	Adjustment	42835	03/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-5	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	5	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	22	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,331	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	38	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000

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100	TSA CONSULTING GROUP	4,807	Payroll accrual	42833	03/22/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	83	Payroll accrual	42817	03/22/2019	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,292	Payroll accrual	42824	03/22/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	AFLAC	124	Payroll accrual	42813	03/22/2019	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	145	Payroll accrual	42816	03/22/2019	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,648	Payroll accrual	42814	03/22/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	634	Payroll accrual	42814	03/22/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	42815	03/22/2019	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,132	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,577	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	42822	03/22/2019	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	448	Payroll accrual	42823	03/22/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	200	Payroll accrual	42826	03/22/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,715	Payroll accrual	42827	03/22/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	1,000	Payroll accrual	42827	03/22/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	422	Payroll accrual	42829	03/22/2019	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	189	Payroll accrual	42830	03/22/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,266	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,321	Payroll accrual	42838	03/22/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	KUNA HIGH SCHOOL	2,000	KHS ISEF Travel	42915	04/09/2019	KUNA	ID	83634	100 R 419900 000 000 000
stipend - B.									
Sanchez									
100	REED ELEMENTARY	600	Summer STEM From	42950	04/09/2019	KUNA	ID	83634	100 R 419900 000 000 000
Your Library									
241	UNITED OIL	165	2018.2019: FUEL	42979	04/09/2019	CALDWELL	ID	83606	241 E 515000 420 000 000
CHARGES: GAS AND									
DIESEL									
241	NAPA AUTO PARTS	72	NAPA: DE03 Parts	42937	04/09/2019	CALDWELL	ID	83605	241 E 515000 425 000 000
241	EFTPS	261	Payroll accrual	201800067	03/22/2019				241 L 218100 000 000 000
241	EFTPS	61	Payroll accrual	201800067	03/22/2019				241 L 218100 000 000 000
241	EFTPS	261	Payroll accrual	201800067	03/22/2019				241 L 218100 000 000 000
241	EFTPS	61	Payroll accrual	201800067	03/22/2019				241 L 218100 000 000 000
241	EFTPS	119	Payroll accrual	201800067	03/22/2019				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	29	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	86	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	15	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	143	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	241 L 218400 000 000 000
243	KUNA HIGH SCHOOL	382	BPA SLC Expenses	42915	04/09/2019	KUNA	ID	83634	243 E 515000 380 402 030
243	SHARKEY, JULIA	366	BPA National	42965	04/09/2019	PARMA	ID	83660	243 E 515000 380 402 030

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Conference Per Diem						
			Adivsor-SHARKEY						
243	WHEELER, SANDRA	366	BPA National	42988	04/09/2019	NAMPA	ID	83686	243 E 515000 380 402 030
			Conference Per Diem						
			Adivsor-WHEELER						
243	KUNA HIGH SCHOOL	40	SkillsUSA State Leadership	42915	04/09/2019	KUNA	ID	83634	243 E 515000 380 402 040
			Conference Registration						
243	KUNA HIGH SCHOOL	40	SkillsUSA State Leadership	42915	04/09/2019	KUNA	ID	83634	243 E 515000 380 402 045
			Conference Registration						
243	GRAVES, JESANDRA	14	State Leadership	42895	04/09/2019	KUNA	ID	83634	243 E 515000 380 402 150
			Conference Per Diem Expense						
243	NORCO INC	217	Supplies for March	42939	04/09/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	96	Supplies for March	42939	04/09/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	PACIFIC STEEL	861	Steel for welding and welder casters for ag department	42946	04/09/2019	NAMPA	ID	83653	243 E 515000 410 402 010
243	AMAZON BUSINESS	15	CTE - IT power supply and batteries for fixed laptop systems.	42852	04/09/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	16	CTE - IT power supply and batteries for fixed laptop systems.	42852	04/09/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	21	CTE - IT power supply and batteries for fixed laptop systems.	42852	04/09/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	35	CTE - IT power supply and batteries for fixed laptop systems.	42852	04/09/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	80	CTE - IT power supply and	42852	04/09/2019	ATLANTA	GA	30353	243 E 515000 410 402 040

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			batteries for fixed laptop systems.						
243	AMAZON BUSINESS	17	CTE - IT power supply and batteries for fixed laptop systems.	42852	04/09/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	27	CTE - IT power supply and batteries for fixed laptop systems.	42852	04/09/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	CAPED VISA	78	KHS Electronics Program Supplies-Harbor Freight	42808	03/08/2019	CAROL STRE	IL	60197	243 E 515000 410 402 045
243	OFFICE DEPOT	28	FCS Classroom Supplies	42943	04/09/2019	CINCINNATI	OH	45263	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	125	March open P.O. FCS	42953	04/09/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	48	March open P.O. FCS	42953	04/09/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	85	March open P.O. FCS - KIDGELL	42953	04/09/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	AMAZON BUSINESS	59	Single stage Vacuum pump	42852	04/09/2019	ATLANTA	GA	30353	243 E 515000 410 402 150
243	AMAZON BUSINESS	150	3D printer beds	42852	04/09/2019	ATLANTA	GA	30353	243 E 515000 410 402 150
243	KUNA LUMBER INC	174	Wind turbine Supplies	42919	04/09/2019	KUNA	ID	83634	243 E 515000 410 402 150
244	STRATEGIES 360, INC	6,237	Idaho Mastery Education Public Outreach 2018-19	42970	04/09/2019	SEATTLE	WA	98109	244 E 515000 313 000 202
244	AMAZON BUSINESS	224	Doge Balls, Volleyballs, and Poly Spots	42852	04/09/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	456	Classroom/School Supplies & Needs	42852	04/09/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
245	AMAZON BUSINESS	720	Supplies	42852	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	47	Supplies	42852	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	44	Supplies	42852	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	113	Supplies	42852	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	15	Supplies	42852	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	48	Supplies	42852	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
245	AMAZON BUSINESS	90	Supplies	42852	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	29	Supplies	42852	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	30	Supplies	42852	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	640	Supplies	42852	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	DHE COMPUTER SYSTEMS	1,660	Equipment	42881	04/09/2019	ENGLEWOOD	CO	80112	245 E 691000 410 000 000
245	DISCOUNT PC	4,249	Equipment	42882	04/09/2019	AUSTIN	TX	78753	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	221	Supplies	42896	04/09/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	HYPERTEC USA, INC	4,551	Equipment	42905	04/09/2019	TEMPE	AZ	85282	245 E 691000 410 000 000
245	HYPERTEC USA, INC	377	Equipment	42905	04/09/2019	TEMPE	AZ	85282	245 E 691000 410 000 000
245	HYPERTEC USA, INC	1,094	Equipment	42905	04/09/2019	TEMPE	AZ	85282	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-123	\$122.55:ROSS:SMART	0	03/12/2019	KUNA	ID	83634	245 E 691000 410 000 000
PROJ LAMP									
245	KUNA JOINT SCHOOL DI	-39	\$39.45:HUBBARD:MIC	0	03/12/2019	KUNA	ID	83634	245 E 691000 410 000 000
BATTERIES, IN-JACK									
245	KUNA JOINT SCHOOL DI	-123	\$122.55:CP:SMART	0	03/12/2019	KUNA	ID	83634	245 E 691000 410 000 000
LAMP									
245	KUNA JOINT SCHOOL DI	-51	\$51.40:ST:MIC	0	03/12/2019	KUNA	ID	83634	245 E 691000 410 000 000
BATTERIES, KEYBOARD									
245	KUNA JOINT SCHOOL DI	-245	\$245.10:FMS:SMART	0	03/12/2019	KUNA	ID	83634	245 E 691000 410 000 000
LAMPS									
245	KUNA JOINT SCHOOL DI	-20	\$19.70:KHS:DC IN	0	03/12/2019	KUNA	ID	83634	245 E 691000 410 000 000
JACK									
245	KUNA LUMBER INC	6	Supplies-Open P.O.	42919	04/09/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	25	Supplies-Open P.O.	42919	04/09/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	146	Supplies	42923	04/09/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	MENDTRONIX, INC	558	Repairs	42930	04/09/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	125	Disposal Fee	42930	04/09/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	221	Supplies	42951	04/09/2019	SUFFERN	NY	10901	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shredding-Open P.O.	42966	04/09/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	8	Services-Open P.O.	42976	04/09/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	EFTPS	8	Payroll accrual	201800067	03/22/2019				245 L 218100 000 000 000
245	EFTPS	2	Payroll accrual	201800067	03/22/2019				245 L 218100 000 000 000
245	EFTPS	8	Payroll accrual	201800067	03/22/2019				245 L 218100 000 000 000
245	EFTPS	2	Payroll accrual	201800067	03/22/2019				245 L 218100 000 000 000
245	EFTPS	10	Payroll accrual	201800067	03/22/2019				245 L 218200 000 000 000
245	IDAHO STATE TAX COMM	4	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	245 L 218300 000 000 000
245	IDAHO PUB EMP RETIRE	8	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	1	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	14	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	245 L 218400 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	AMAZON BUSINESS	19	School/Classroom Supplies & Needs	42852	04/09/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	240	School/Classroom Supplies & Needs	42852	04/09/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	29	School/Classroom Supplies & Needs	42852	04/09/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	13	School/Classroom Supplies & Needs	42852	04/09/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	41	School/Classroom Supplies & Needs	42852	04/09/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	30	School/Classroom Supplies & Needs	42852	04/09/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	33	School/Classroom Supplies & Needs	42852	04/09/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	13	School/Classroom Supplies & Needs	42852	04/09/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	54	Books for Reading Night	42852	04/09/2019	ATLANTA	GA	30353	251 E 512000 410 105 003
251	OFFICE DEPOT	87	Literacy Night Supplies	42943	04/09/2019	CINCINNATI	OH	45263	251 E 512000 410 105 003
251	SCHOLASTIC INC TEACH	4	Books fir Reading Night	42960	04/09/2019	JEFFERSON	MO	65102	251 E 512000 410 105 003
251	SCHOLASTIC INC TEACH	191	Books fir Reading Night	42960	04/09/2019	JEFFERSON	MO	65102	251 E 512000 410 105 003
251	SCHOLASTIC INC TEACH	2	Books fir Reading Night	42960	04/09/2019	JEFFERSON	MO	65102	251 E 512000 410 105 003
251	EFTPS	4,320	Payroll accrual	201800067	03/22/2019				251 L 218100 000 000 000
251	EFTPS	1,010	Payroll accrual	201800067	03/22/2019				251 L 218100 000 000 000
251	EFTPS	4,320	Payroll accrual	201800067	03/22/2019				251 L 218100 000 000 000
251	EFTPS	1,010	Payroll accrual	201800067	03/22/2019				251 L 218100 000 000 000
251	EFTPS	58	Payroll accrual	201800067	03/22/2019				251 L 218200 000 000 000
251	EFTPS	3,555	Payroll accrual	201800067	03/22/2019				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	884	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	4,580	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	2,785	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	782	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	7,636	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	103	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	251 L 218500 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	BLUE CROSS OF IDAHO	67	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	42	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	236	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	91	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	60	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	388	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	167	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	256	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	632	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	907	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	924	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	237	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	347	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	8,200	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	1,867	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	15	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	28	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	110	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	8	Payroll accrual	42828	03/22/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	72	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	103	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	6	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	207	Payroll accrual	42824	03/22/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	125	Payroll accrual	42816	03/22/2019	OKLAHOMA C	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	59	Payroll accrual	42814	03/22/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	18	Payroll accrual	42814	03/22/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	60	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	174	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	21	Payroll accrual	42827	03/22/2019	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	2	Payroll accrual	42830	03/22/2019	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	32	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	194	Payroll accrual	42838	03/22/2019	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	2018.2019: CELL	42982	04/09/2019	DALLAS	TX	75266	253 E 512000 350 000 000
PHONE SERVICE FOR									
DISTRICT CELL									
PHONES BILL DATE									
03.23.19									
253	BLOWERS-DELEON, EMEL	45	February/March	42857	04/09/2019	NAMPA	ID	83651	253 E 512000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			mileage						
			reimbursement -						
			Emely						
253	CITI BANK-VISA COSTC	1,170	National Association of State Directors of Migrant Education - Registration	42870	04/09/2019	PHOENIX	AZ	85062	253 E 512000 410 000 000
253	T-MOBILE USA, INC	3,782	MIGRANT HS HOT SPOTS for 2017-2018-2019 ACCOUNT 960060207 KUNA SCHOOL DISTRICT	42971	04/09/2019	SAINT LOUI	MO	63179	253 E 512000 410 000 000
253	EFTPS	152	Payroll accrual	201800067	03/22/2019				253 L 218100 000 000 000
253	EFTPS	36	Payroll accrual	201800067	03/22/2019				253 L 218100 000 000 000
253	EFTPS	152	Payroll accrual	201800067	03/22/2019				253 L 218100 000 000 000
253	EFTPS	36	Payroll accrual	201800067	03/22/2019				253 L 218100 000 000 000
253	EFTPS	23	Payroll accrual	201800067	03/22/2019				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	6	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	119	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	20	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	198	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	DELTA DENTAL OF IDAH	26	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	253 L 218500 000 000 000
253	EL DORADO KEYBANK	117	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	253 L 218500 000 000 000
253	REGENCE BLUESHIELD O	351	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	4	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	3	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES BILL DATE 03.23.19	42982	04/09/2019	DALLAS	TX	75266	257 E 521000 350 000 000
257	EFTPS	2,464	Payroll accrual	201800067	03/22/2019				257 L 218100 000 000 000
257	EFTPS	576	Payroll accrual	201800067	03/22/2019				257 L 218100 000 000 000
257	EFTPS	2,464	Payroll accrual	201800067	03/22/2019				257 L 218100 000 000 000
257	EFTPS	576	Payroll accrual	201800067	03/22/2019				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201800067	03/22/2019				257 L 218200 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
257	EFTPS	1,981	Payroll accrual	201800067	03/22/2019				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	511	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,894	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	400	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	494	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,824	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	67	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	21	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	236	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	187	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	329	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	73	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	1,814	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	8,165	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	220	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	14	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	88	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	175	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	90	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	42833	03/22/2019	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	181	Payroll accrual	42824	03/22/2019	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	42814	03/22/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	42814	03/22/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	58	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	IDAHO CHILD SUPPORT	245	Payroll accrual	42823	03/22/2019	BOISE	ID	83707	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	615	Payroll accrual	42827	03/22/2019	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	42830	03/22/2019	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	10	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	131	Payroll accrual	42838	03/22/2019	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	67	Payroll accrual	201800067	03/22/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201800067	03/22/2019				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201800067	03/22/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201800067	03/22/2019				258 L 218100 000 000 000
258	EFTPS	32	Payroll accrual	201800067	03/22/2019				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	258 L 218300 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
258	IDAHO PUB EMP RETIRE	73	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	122	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	258 L 218500 000 000 000
258	REGENCE BLUESHIELD O	410	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	4	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	CATANA SCHOOL PSYCHO	6,029	SPED - CONTRACTED	42866	04/09/2019	BOISE	ID	83713	260 E 521000 310 000 442
			PSYCHOLOGIST						
			SERVICES						
260	COMMUNITY PARTNERSHI	5,346	SPED - CONTRACTED	42874	04/09/2019	BOISE	ID	83713	260 E 521000 310 000 442
			BEHAVIOR SERVICES						
260	COMMUNITY PARTNERSHI	5,789	SPED - CONTRACTED	42874	04/09/2019	BOISE	ID	83713	260 E 521000 310 000 442
			BEHAVIOR SERVICES						
260	KUNA COUNSELING CENT	2,288	SPED - CONTRACTED	42914	04/09/2019	KUNA	ID	83634	260 E 521000 310 000 442
			SERVICES						
260	EFTPS	20	Payroll accrual	201800065	03/04/2019				260 L 218100 000 000 000
260	EFTPS	5	Payroll accrual	201800065	03/04/2019				260 L 218100 000 000 000
260	EFTPS	20	Payroll accrual	201800065	03/04/2019				260 L 218100 000 000 000
260	EFTPS	5	Payroll accrual	201800065	03/04/2019				260 L 218100 000 000 000
260	EFTPS	2,737	Payroll accrual	201800067	03/22/2019				260 L 218100 000 000 000
260	EFTPS	640	Payroll accrual	201800067	03/22/2019				260 L 218100 000 000 000
260	EFTPS	2,737	Payroll accrual	201800067	03/22/2019				260 L 218100 000 000 000
260	EFTPS	640	Payroll accrual	201800067	03/22/2019				260 L 218100 000 000 000
260	EFTPS	0	Payroll accrual	201800065	03/04/2019				260 L 218200 000 000 000
260	EFTPS	10	Payroll accrual	201800067	03/22/2019				260 L 218200 000 000 000
260	EFTPS	2,539	Payroll accrual	201800067	03/22/2019				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	0	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	10	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	579	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	3,130	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	355	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	534	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	5,219	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	33	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	103	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	22	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	191	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	260 L 218500 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	DELTA DENTAL OF IDAH	30	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	94	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	505	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	3	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	EL DORADO KEYBANK	329	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	632	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	907	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	234	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	702	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	10,105	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	351	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	988	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	29	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	18	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	118	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	73	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	110	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	600	Payroll accrual	42833	03/22/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	109	Payroll accrual	42824	03/22/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	42816	03/22/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	80	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	121	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	75	Payroll accrual	42827	03/22/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	42830	03/22/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	U.S. DEPARTMENT OF E	343	Payroll accrual	42834	03/22/2019	ATLANTA	GA	30348	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	61	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
261	EFTPS	253	Payroll accrual	201800067	03/22/2019				261 L 218100 000 000 000
261	EFTPS	59	Payroll accrual	201800067	03/22/2019				261 L 218100 000 000 000
261	EFTPS	253	Payroll accrual	201800067	03/22/2019				261 L 218100 000 000 000
261	EFTPS	59	Payroll accrual	201800067	03/22/2019				261 L 218100 000 000 000
261	EFTPS	372	Payroll accrual	201800067	03/22/2019				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	160	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	261 L 218300 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
261	IDAHO PUB EMP RETIRE	349	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	60	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	582	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	DELTA DENTAL OF IDAH	94	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	33	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	907	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	586	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	15	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	6	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE MUTU	5	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	KUNA JOINT SCHOOL DI	125	Payroll accrual	42827	03/22/2019	KUNA	ID	83634	261 L 218600 000 000 000
261	P&A GROUP	4	Payroll accrual	42830	03/22/2019	BUFFALO	NY	14202	261 L 218600 000 000 000
263	CAPED VISA	29	FCCLA Advisor	42808	03/08/2019	CAROL STRE	IL	60197	263 E 611000 380 000 008
			Summit						
263	CAPED VISA	19	FCCLA Advisor	42808	03/08/2019	CAROL STRE	IL	60197	263 E 611000 380 000 008
			Summit						
263	CAPED VISA	12	FCCLA Advisor	42808	03/08/2019	CAROL STRE	IL	60197	263 E 611000 380 000 008
			Summit						
263	CAPED VISA	25	FCCLA Advisor	42808	03/08/2019	CAROL STRE	IL	60197	263 E 611000 380 000 008
			Summit						
263	CAPED VISA	11	FCCLA Advisor	42808	03/08/2019	CAROL STRE	IL	60197	263 E 611000 380 000 008
			Summit						
263	CAPED VISA	559	FCCLA Advisor	42808	03/08/2019	CAROL STRE	IL	60197	263 E 611000 380 000 008
			Summit						
263	AMAZON BUSINESS	299	CP_KMS_3D PRINTER	42852	04/09/2019	ATLANTA	GA	30353	263 E 611000 410 000 016
263	EFTPS	95	Payroll accrual	201800067	03/22/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800067	03/22/2019				263 L 218100 000 000 000
263	EFTPS	95	Payroll accrual	201800067	03/22/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800067	03/22/2019				263 L 218100 000 000 000
263	EFTPS	36	Payroll accrual	201800067	03/22/2019				263 L 218200 000 000 000
263	IDAHO STATE TAX COMM	17	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	263 L 218300 000 000 000
263	IDAHO PUB EMP RETIRE	107	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	178	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	BLUE CROSS OF IDAHO	34	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	BLUE CROSS OF IDAHO	18	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE MUTU	3	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	263 L 218502 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
263	COLONIAL LIFE INSURA	18	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	263 L 218600 000 000 000
270	EFTPS	33	Payroll accrual	201800067	03/22/2019				270 L 218100 000 000 000
270	EFTPS	8	Payroll accrual	201800067	03/22/2019				270 L 218100 000 000 000
270	EFTPS	33	Payroll accrual	201800067	03/22/2019				270 L 218100 000 000 000
270	EFTPS	8	Payroll accrual	201800067	03/22/2019				270 L 218100 000 000 000
270	EFTPS	10	Payroll accrual	201800067	03/22/2019				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	4	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	32	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	5	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	53	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	DELTA DENTAL OF IDAH	7	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	270 L 218500 000 000 000
270	EL DORADO KEYBANK	29	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	270 L 218500 000 000 000
270	REGENCE BLUESHIELD O	88	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	1	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	1	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	UNITED HERITAGE LTD	1	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	270 L 218600 000 000 000
271	EFTPS	503	Payroll accrual	201800067	03/22/2019				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800067	03/22/2019				271 L 218100 000 000 000
271	EFTPS	503	Payroll accrual	201800067	03/22/2019				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800067	03/22/2019				271 L 218100 000 000 000
271	EFTPS	188	Payroll accrual	201800067	03/22/2019				271 L 218200 000 000 000
271	EFTPS	688	Payroll accrual	201800067	03/22/2019				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	38	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	261	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	567	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	97	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	946	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	24	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	26	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	213	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	173	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	146	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	650	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE MUTU	9	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	IDAHO EDUCATION ASSO	45	Payroll accrual	42824	03/22/2019	BOISE	ID	83701	271 L 218515 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
271	WASHINGTON NATIONAL	106	Payroll accrual	42838	03/22/2019	PITTSBURGH	PA	15251	271 L 218600 000 000 000
273	EFTPS	531	Payroll accrual	201800067	03/22/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800067	03/22/2019				273 L 218100 000 000 000
273	EFTPS	531	Payroll accrual	201800067	03/22/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800067	03/22/2019				273 L 218100 000 000 000
273	EFTPS	704	Payroll accrual	201800067	03/22/2019				273 L 218200 000 000 000
273	IDAHO STATE TAX COMM	249	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	273 L 218300 000 000 000
273	IDAHO PUB EMP RETIRE	583	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	100	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	972	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	BLUE CROSS OF IDAHO	36	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	33	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	EL DORADO KEYBANK	73	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	586	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	439	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	12	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	UNITED HERITAGE MUTU	10	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	IDAHO EDUCATION ASSO	90	Payroll accrual	42824	03/22/2019	BOISE	ID	83701	273 L 218515 000 000 000
273	COLONIAL LIFE INSURA	21	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	COLONIAL LIFE INSURA	12	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	KUNA JOINT SCHOOL DI	15	Payroll accrual	42827	03/22/2019	KUNA	ID	83634	273 L 218600 000 000 000
273	P&A GROUP	2	Payroll accrual	42830	03/22/2019	BUFFALO	NY	14202	273 L 218600 000 000 000
273	UNITED HERITAGE LTD	1	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	273 L 218600 000 000 000
273	WASHINGTON NATIONAL	17	Payroll accrual	42838	03/22/2019	PITTSBURGH	PA	15251	273 L 218600 000 000 000
290	HERITAGE FOOD SERVIC	144	Metro Digital	42900	04/09/2019	CHICAGO	IL	60694	290 E 710000 322 000 000
			Thermometer for						
			Middle School						
			Warmer.						
290	VERIZON WIRELESS	106	2018.2019: CELL	42982	04/09/2019	DALLAS	TX	75266	290 E 710000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT CELL						
			PHONES BILL DATE						
			03.23.19						
290	BROCK, JOANN	14	Jan - March 2019	42862	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	BUSCHLEN, DEONDR	19	Jan - March 2019	42865	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	CLARK-BUNN, KIMBERLY	28	Jan - March 2019	42871	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						

		INVOICE	CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT	
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	COTTERELL, ANN	27	Jan - March 2019	42877	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	CURTIS, JOANN	109	Jan - March 2019	42879	04/09/2019	NAMPA	ID	83686	290 E 710000 380 000 000
			mileage						
290	ENOCHSON, MELINDA	40	Jan - March 2019	42887	04/09/2019	NAMPA	ID	83686	290 E 710000 380 000 000
			mileage						
290	LAFEVERS, COLETTE	53	Jan - March 2019	42921	04/09/2019	NAMPA	ID	83686	290 E 710000 380 000 000
			mileage						
290	MCCLAIN, CHERYL	26	Jan - March 2019	42924	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	MCFATE, KRISTINE	87	Jan - March 2019	42925	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	ORCUTT, DONALD	33	Jan - March 2019	42945	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	ROBERTS, PATRICIA	152	Jan - March 2019	42954	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	SANDERS, JANICE	114	Jan - March 2019	42958	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	SEWELL, ANGELA	64	Jan - March 2019	42964	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	WATERS, COURTNEY	26	Jan - March 2019	42984	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	WIGGINS, BARBARA	42	Jan - March 2019	42989	04/09/2019	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						
290	FOOD SERVICES OF AME	310	March Food and	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
			Supplies						
290	FOOD SERVICES OF AME	34	March Food and	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
			Supplies						
290	FOOD SERVICES OF AME	22	March Food and	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
			Supplies						
290	FOOD SERVICES OF AME	796	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	251	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	505	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	156	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	204	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	878	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	307	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	595	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	195	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	FOOD SERVICES OF AME	199	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,185	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	252	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	493	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	208	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	221	March Produce	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	6,765	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9,714	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	39	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	8,155	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	876	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	397	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	239	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	266	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	926	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	226	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	202	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	256	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	286	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	304	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	876	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	398	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	239	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	266	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	226	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	926	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	530	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	239	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	288	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	237	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	876	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	494	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	22	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	245	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	343	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000

FND VENDOR		AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
290	MEADOW GOLD DAIRIES	226	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	980	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	341	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	226	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	149	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	139	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	929	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	291	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	229	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	239	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	42	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,274	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	120	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	176	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	106	March milk	42929	04/09/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	11,671	March Food	42940	04/09/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	BRADY INDUSTRIES	98	Brady Supplies	42861	04/09/2019	LAS VEGAS	NV	89118	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	2,136	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,658	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,008	March Food and Supplies	42893	04/09/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	IDAHO STATE TAX COMM	51	18.19 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	42908	04/09/2019	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	2,918	Payroll accrual	201800067	03/22/2019				290 L 218100 000 000 000
290	EFTPS	682	Payroll accrual	201800067	03/22/2019				290 L 218100 000 000 000
290	EFTPS	2,918	Payroll accrual	201800067	03/22/2019				290 L 218100 000 000 000
290	EFTPS	682	Payroll accrual	201800067	03/22/2019				290 L 218100 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	EFTPS	160	Payroll accrual	201800067	03/22/2019				290 L 218200 000 000 000
290	EFTPS	1,650	Payroll accrual	201800067	03/22/2019				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	145	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	274	Payroll accrual	42825	03/22/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,563	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	332	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	438	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,273	Payroll accrual	201800066	03/22/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	33	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	103	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	67	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	42	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	345	Payroll accrual	42818	03/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	16	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	497	Payroll accrual	42820	03/22/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	11	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	EL DORADO KEYBANK	330	Payroll accrual	42821	03/22/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	91	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	11,862	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	1,433	Payroll accrual	42832	03/22/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	14	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	149	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	42836	03/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	42828	03/22/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	74	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	123	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	3	Payroll accrual	42835	03/22/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	122	Payroll accrual	42814	03/22/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	95	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	227	Payroll accrual	42819	03/22/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	61	Payroll accrual	42827	03/22/2019	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	7	Payroll accrual	42830	03/22/2019	BUFFALO	NY	14202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	42837	03/22/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	123	Payroll accrual	42838	03/22/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	KUNA SCHOOLS FOOD SE	-34	\$34.00:KMS: SECURITY LUNCHES	0	03/12/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-38	\$38.00:POLICE LUNCHES: DO	0	03/12/2019	KUNA	ID	83634	290 R 416200 000 000 000
410	BENITON CONSTRUCTION	30,400	Bond 18-019 Construction of New High School	42855	04/09/2019	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	THE LAND GROUP, INC.	5,000	Bond 18-019 Construction of New High School	42972	04/09/2019	EAGLE	ID	83616	410 E 811000 530 805 000
410	COMPUNET, INC.	185,810	Bond 18-060 Network Equipment for District Firewall	42875	04/09/2019	SALT LAKE	UT	84141	410 E 811000 530 815 000
410	SCOTT HEDRICK CONSTR	15,333	BOND 18-022 KHS Multipurpose Room Addition PROJECT: KUNA WRESTLING	42962	04/09/2019	BOISE	ID	83706	410 E 811000 530 826 000
410	SCOTT HEDRICK CONSTR	31,295	BOND 18-022 KHS Multipurpose Room Addition PROJECT: KUNA WRESTLING	42962	04/09/2019	BOISE	ID	83706	410 E 811000 530 826 000
410	BENITON CONSTRUCTION	507,019	BOND 18-018 Teed Classroom & Cafeteria Addition	42855	04/09/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	DHE COMPUTER SYSTEMS	68,797	BOND 18-018 Teed/Fremont Classroom & Cafeteria Addition	42881	04/09/2019	ENGLEWOOD	CO	80112	410 E 811000 540 839 000
410	TOUCHBOARDS.COM	19,200	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	42974	04/09/2019	LONG BRANC	NJ	07740	410 E 811000 540 839 000
410	VIRCO INC	46,174	Bond 18-020 Reed & Silver Trail Classroom Addition	42983	04/09/2019	DALLAS	TX	75267	410 E 811000 560 847 000
410	VIRCO INC	0	Bond 18-020 Reed & Silver Trail Classroom Addition	42983	04/09/2019	DALLAS	TX	75267	410 E 811000 560 847 000
762	KUNA LUMBER INC	100	Staff used PO #	42919	04/09/2019	KUNA	ID	83634	762 E 515000 410 202 111

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			after closed SHORT						
			PAID ORIGINAL						
			INVOICE.						
762	KUNA SCHOOLS FOOD SE	34	\$34.00:KMS:	0	03/12/2019	KUNA	ID	83634	762 E 515000 410 202 111
			SECURITY LUNCHESES						
762	RIDDELL	1,064	Reconditioning	42952	04/09/2019	CHICAGO	IL	60694	762 E 515000 410 202 200
			Football Helmets						
762	DISTRICT III MUSIC E	300	Choir Entry Fees	42883	04/09/2019	NAMPA	ID	83687	762 E 515000 410 202 251
			for DIII Middle						
			School Festival						
762	DISTRICT III MUSIC E	330	Entry Fees into the	42884	04/09/2019	NAMPA	ID	83687	762 E 515000 410 202 251
			District III Middle						
			School Band						
			Festival						
762	J.W. PEPPER & SONS,	150	Copies of the score	42911	04/09/2019	EXTON	PA	19341	762 E 515000 410 202 251
			for the judges at						
			festival - 3						
			required per song.						
762	NATIONAL ASSOC. FOR	126	Membership Fees for	42938	04/09/2019	RESTON	VA	20191	762 E 515000 410 202 251
			NafME - National						
			Association for						
			Music Education						
762	SCHOLASTIC BOOK FAIR	1,537	Spring Book Fair	42959	04/09/2019	JEFFERSON	MO	65102	762 E 515000 410 202 352
762	OFFICE DEPOT	3	Final Vault Supply	42943	04/09/2019	CINCINNATI	OH	45263	762 E 515000 410 202 353
			Order						
762	OFFICE DEPOT	14	Final Vault Supply	42943	04/09/2019	CINCINNATI	OH	45263	762 E 515000 410 202 353
			Order						
762	OFFICE DEPOT	50	Final Vault Supply	42943	04/09/2019	CINCINNATI	OH	45263	762 E 515000 410 202 353
			Order						
762	AMAZON BUSINESS	11	Synergy Supplies	42852	04/09/2019	ATLANTA	GA	30353	762 E 515000 410 202 397
762	AMAZON BUSINESS	8	Synergy Supplies	42852	04/09/2019	ATLANTA	GA	30353	762 E 515000 410 202 397
762	AMAZON BUSINESS	11	Synergy Supplies	42852	04/09/2019	ATLANTA	GA	30353	762 E 515000 410 202 397
762	AMAZON BUSINESS	123	Synergy Supplies	42852	04/09/2019	ATLANTA	GA	30353	762 E 515000 410 202 397
764	AMAZON BUSINESS	23	Raffle Tickets for	42852	04/09/2019	ATLANTA	GA	30353	764 E 515000 410 204 000
			Student Events						
764	CHRISTENSEN, JENNIFE	30	PARENT REFUND FROM	42868	04/09/2019	BOISE	ID	83709	764 E 515000 410 204 204
			OPEN ENROLLMENT						
			FROM FALCON RIDGE						
			FOR TRACK						

		INVOICE	CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT	
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
764	DISTRICT III MUSIC E	220	DISTRICT III MIDDLE SCHOOL BAND FESTIVAL - 2 GROUPS for FREMONT MIDDLE SCHOOL, KUNA	42884	04/09/2019	NAMPA	ID	83687	764 E 515000 410 204 251
764	DISTRICT III MUSIC E	100	District III Middle School Large Group Choir Festival FREMONT MIDDLE, KUNA	42883	04/09/2019	NAMPA	ID	83687	764 E 515000 410 204 253
764	SCHOLASTIC BOOK FAIR	1,795	SCHOLASTIC BOOK FAIR	42959	04/09/2019	JEFFERSON	MO	65102	764 E 515000 410 204 352
764	SELECT PRINTING LLC	357	FMS SPIRITWEAR RESTOCK	42963	04/09/2019	BOISE	ID	83714	764 E 515000 410 204 503
779	OFFICE DEPOT	226	Office Supplies, tissues, clorox wipes	42943	04/09/2019	CINCINNATI	OH	45263	779 E 517000 410 492 100
		2,506,204	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,092,655.42	2,600.00	213,564.83	1,308,820.25
241	DRIVERS EDUCATION - STATE	1,034.05	0.00	237.10	1,271.15
243	CTE STATE ADDED COST FUNDING	0.00	0.00	3,340.95	3,340.95
244	OTHER STATE LEVEL GRANTS	0.00	0.00	6,916.20	6,916.20
245	TECHNOLOGY GRANT - STATE	56.69	0.00	14,437.45	14,494.14
251	TITLE 1-A - BASIC	46,711.70	0.00	756.64	47,468.34
253	TITLE 1-C - MIGRANT	1,250.31	0.00	5,033.87	6,284.18
257	SPEED SCHOOL AGE - FED	30,833.59	0.00	52.99	30,886.58
258	SPEED PRESCHOOL - FED	846.82	0.00	0.00	846.82
260	MEDICAID	36,342.62	0.00	19,451.10	55,793.72
261	TITLE IV	3,921.73	0.00	0.00	3,921.73
263	CARL PERKINS CTE - FEDERAL	669.34	0.00	954.15	1,623.49
270	TITLE III ELA - FEDERAL	312.65	0.00	0.00	312.65
271	TITLE II TEACHER IMPROVEMENT	5,542.27	0.00	0.00	5,542.27
273	21ST CENT ROUND 8&9	5,264.28	0.00	0.00	5,264.28
290	FOOD SERVICE	33,014.10	-72.00	64,837.18	97,779.28
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	909,026.35	909,026.35
762	KMS School Accounts	0.00	0.00	3,860.70	3,860.70
764	FMS School Accounts	0.00	0.00	2,524.91	2,524.91
779	IPHS SBA	0.00	0.00	226.48	226.48
***	Fund Summary Totals ***	1,258,455.57	2,528.00	1,245,220.90	2,506,204.47

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