

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		43275	06/11/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43276	06/11/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43277	06/11/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43278	06/11/2019	ATLANTA	GA	30353	
	CAPED VISA	0		43234	05/13/2019	DALLAS	TX	75267	
	CAPED VISA	0		43235	05/13/2019	DALLAS	TX	75267	
	CAPED VISA	0		43236	05/13/2019	DALLAS	TX	75267	
	CITI BANK-VISA COSTC	0		43269	05/31/2019	PHOENIX	AZ	85062	
	DISTRICT III MUSIC E	0		43317	06/11/2019	CALDWELL	ID	83607	
	FOOD SERVICES OF AME	0		43332	06/11/2019	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		43333	06/11/2019	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		43368	06/11/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43369	06/11/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43370	06/11/2019	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		43381	06/11/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		43382	06/11/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		43383	06/11/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		43384	06/11/2019	DENVER	CO	80271	
	NAPA AUTO PARTS	0		43393	06/11/2019	CALDWELL	ID	83605	
	NAPA AUTO PARTS	0		43394	06/11/2019	CALDWELL	ID	83605	
	NORCO INC	0		43399	06/11/2019	SALT LAKE	UT	84141	
	OFFICE DEPOT-REMIT T	0		43404	06/11/2019	PHOENIX	AZ	85038	
	REGENCE BLUESHIELD O	0		43261	05/24/2019	PORTLAND	OR	97208	
	WILSON, JANICE	0		43459	06/11/2019	MERIDIAN	ID	83642	
100	AMAZON BUSINESS	36	Supplies for Kinder Open House	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	93	Mid Year Supplies - Hames	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	7	Library Mid year Supplies	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	37	End of the year supplies	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	6	Library Mid-Year Supplies	43405	06/11/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	SHRED-IT USA	24	Shredding Invoice date 4/30/19	43432	06/11/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	INDIAN CREEK ROSS EL	158	Kindness Bracelets - School Wide	43356	06/11/2019	KUNA	ID	83634	100 E 512000 410 102 000
100	SHRED-IT USA	24	Paper Shred -	43432	06/11/2019	CHICAGO	IL	60673	100 E 512000 410 102 000

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			Shred-It						
100	ASSETGENIE, INC	36	Supplies	43282	06/11/2019	GREENSBURG	PA	15601	100 E 512000 410 102 170
100	ASSETGENIE, INC	90	Supplies	43282	06/11/2019	GREENSBURG	PA	15601	100 E 512000 410 102 170
100	AMAZON BUSINESS	36	classroom tech supplies	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	18	Fire-Retardant Cash Box with Lock lock box for meds	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	51	classroom and office supplies	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAPEd VISA	257	MathRack - CapEd classroom math materials	43237	05/13/2019	DALLAS	TX	75267	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	35	Caxton - classroom and office supplies	43301	06/11/2019	CALDWELL	ID	83605	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	-31	Caxton - classroom and office supplies	43301	06/11/2019	CALDWELL	ID	83605	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	190	Caxton - classroom and office supplies	43301	06/11/2019	CALDWELL	ID	83605	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	75	Caxton - classroom and office supplies	43301	06/11/2019	CALDWELL	ID	83605	100 E 512000 410 103 000
100	OFFICE DEPOT-REMIT T	110	office and classroom supplies	43405	06/11/2019	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	REALLY GOOD STUFF IN	71	Kindergarten graduation supplies caps and diplomas	43414	06/11/2019	SHELTON	CT	06484	100 E 512000 410 103 000
100	AMAZON BUSINESS	80	Fax - Drum Replacement	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	19	Box with Combination Lock for Nurse's Office	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 105 999
100	CAXTON PRINTERS LTD	92	School Supplies	43301	06/11/2019	CALDWELL	ID	83605	100 E 512000 410 105 999
100	OFFICE DEPOT-REMIT T	72	1st grade Supplies	43405	06/11/2019	PHOENIX	AZ	85038	100 E 512000 410 105 999
100	OFFICE DEPOT-REMIT T	15	1st grade Supplies	43405	06/11/2019	PHOENIX	AZ	85038	100 E 512000 410 105 999
100	OFFICE DEPOT-REMIT T	33	Kinder Supplies - Cuchillo's class	43405	06/11/2019	PHOENIX	AZ	85038	100 E 512000 410 105 999
100	OFFICE DEPOT-REMIT T	42	School packing supplies	43405	06/11/2019	PHOENIX	AZ	85038	100 E 512000 410 105 999
100	OFFICE DEPOT-REMIT T	19	2nd grade labels	43405	06/11/2019	PHOENIX	AZ	85038	100 E 512000 410 105 999

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100	OFFICE DEPOT-REMIT T	162	Office - File Cart	43405	06/11/2019	PHOENIX	AZ	85038	100 E 512000 410 105 999
100	SHRED-IT USA	24	SHRED IT SERVICES THROUGH 4-17-19	43432	06/11/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	AMAZON BUSINESS	40	Equipment	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 106 170
100	AMAZON BUSINESS	86	Equipment	43279	06/11/2019	ATLANTA	GA	30353	100 E 512000 410 106 170
100	ASSETGENIE, INC	18	Supplies	43282	06/11/2019	GREENSBURG	PA	15601	100 E 512000 410 106 170
100	ASSETGENIE, INC	-43	Supplies	43282	06/11/2019	GREENSBURG	PA	15601	100 E 512000 410 106 170
100	ASSETGENIE, INC	43	Supplies	43282	06/11/2019	GREENSBURG	PA	15601	100 E 512000 410 106 170
100	SHRED-IT USA	24	Silver Trail Document Shredding	43432	06/11/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	436	Paper for Reed	43405	06/11/2019	PHOENIX	AZ	85038	100 E 512000 450 105 000
100	SAINT ALPHONSUS REGI	1,406	18.19 EAP: COUNSELING SERVICE FOR EMPLOYEES	43423	06/11/2019	BOISE	ID	83704	100 E 515000 240 000 001
100	VERIZON WIRELESS	90	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES: MAY SERVICE	43450	06/11/2019	DALLAS	TX	75266	100 E 515000 350 402 000
100	COLLEGE ENTRANCE EXA	170	ADV OPP KHS Student Exams	43306	06/11/2019	NEW YORK	NY	10087	100 E 515000 370 000 070
100	IC INDUSTRIES, LLC	3,000	Ag Welding Performance Certification Assessment	43350	06/11/2019	CALDWELL	ID	83607	100 E 515000 370 000 070
100	MINIDOKA MEMORIAL HO	120	CPR Certification Cards for Health Professions	43389	06/11/2019	RUPERT	ID	83350	100 E 515000 370 000 070
100	MINIDOKA MEMORIAL HO	12	CPR Certification Cards for Health Professions	43389	06/11/2019	RUPERT	ID	83350	100 E 515000 370 000 070
100	MINIDOKA MEMORIAL HO	12	CPR Certification Cards for Health Professions	43389	06/11/2019	RUPERT	ID	83350	100 E 515000 370 000 070
100	DECKER EQUIPMENT, IN	150	Replace locker plates	43311	06/11/2019	VASSAR	MI	48768	100 E 515000 410 202 000
100	ASSETGENIE, INC	36	Supplies	43282	06/11/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	90	Supplies	43282	06/11/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	ASSETGENIE, INC	113	Equipment	43282	06/11/2019	GREENSBURG	PA	15601	100 E 515000 410 202 170
100	AMAZON BUSINESS	75	TEACHER SUPPLIES	43279	06/11/2019	ATLANTA	GA	30353	100 E 515000 410 204 000

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100	AMAZON BUSINESS	20	MEDICATION LOCK BOX FOR FIELD TRIPS	43279	06/11/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	59	Teacher Supply-Index Cards	43279	06/11/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	60	SUPPLIES ENVELOPES	43279	06/11/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	CAXTON PRINTERS LTD	178	LAMINATING FILM	43301	06/11/2019	CALDWELL	ID	83605	100 E 515000 410 204 000
100	CAXTON PRINTERS LTD	46	STUDENT FILE FOLDERS	43301	06/11/2019	CALDWELL	ID	83605	100 E 515000 410 204 000
100	CITI BANK-VISA COSTC	369	Magnetic Ultra Grid Planner Board for counseling office	43270	05/31/2019	PHOENIX	AZ	85062	100 E 515000 410 402 000
100	DEMCO INC	44	LIBRARY SUPPLIES	43314	06/11/2019	MADISON	WI	53708	100 E 515000 410 402 000
100	OFFICE DEPOT-REMIT T	52	FRONT OFFICE/Bookkeeper Supplies, Banker's boxes for file storage	43405	06/11/2019	PHOENIX	AZ	85038	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred It, KHS	43432	06/11/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	ASSETGENIE, INC	36	Supplies	43282	06/11/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	CAPEd VISA	10	CapEd (replacementlaptopke ys.com)	43237	05/13/2019	DALLAS	TX	75267	100 E 515000 410 402 170
100	ALL MY SONS MOVING &	2,000	Delivering Curriculum	43274	06/11/2019	BOISE	ID	83714	100 E 515000 440 000 021
100	DUNKLEY MUSIC	11	Fremont MS Music program	43320	06/11/2019	MERIDIAN	ID	83646	100 E 515000 440 000 021
100	DUNKLEY MUSIC	11	Fremont MS Music program	43320	06/11/2019	MERIDIAN	ID	83646	100 E 515000 440 000 021
100	IDAHO DIGITAL LEARNI	300	IDLA Class for students	43353	06/11/2019	BOISE	ID	83707	100 E 515000 440 202 000
100	OFFICE DEPOT-REMIT T	582	KMS Copy Paper	43405	06/11/2019	PHOENIX	AZ	85038	100 E 515000 450 202 000
100	OFFICE DEPOT-REMIT T	291	10 cases Paper for FMS	43405	06/11/2019	PHOENIX	AZ	85038	100 E 515000 450 204 000
100	OFFICE DEPOT-REMIT T	1,745	Paper for the high school 60 cases	43405	06/11/2019	PHOENIX	AZ	85038	100 E 515000 450 402 000
100	AMAZON BUSINESS	24	Testing Supplies	43279	06/11/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	IDAHO DIGITAL LEARNI	150	K. Lee IDLA Speech	43353	06/11/2019	BOISE	ID	83707	100 E 517000 410 492 999
100	IDAHO DIGITAL LEARNI	75	K. Tierney	43353	06/11/2019	BOISE	ID	83707	100 E 517000 410 492 999
100	OFFICE DEPOT-REMIT T	145	COPY PAPER: IPHS	43405	06/11/2019	PHOENIX	AZ	85038	100 E 517000 450 492 000

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100	ALEGRIA, KYLE	30	SPED - REIMBURSE MATERIALS FOR TRAUMA TRAINING	43272	06/11/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	BOISE STATE UNIVERSI	460	SPED - SPECIAL EDUCATORS SUMMER CONFERENCE - BOISE FOR 23 SPED STAFF	43290	06/11/2019	BOISE	ID	83725	100 E 521000 410 000 000
100	CITI BANK-VISA COSTC	269	SPED - SEMINAR REGISTRATION - CHILDHOOD APRAXIA OF SPEECH FOR DEE MOSS	43270	05/31/2019	PHOENIX	AZ	85062	100 E 521000 410 000 000
100	CITI BANK-VISA COSTC	20	SPED - SESTA SPECIAL EDUCATORS SUMMER CONFERENCE	43270	05/31/2019	PHOENIX	AZ	85062	100 E 521000 410 000 000
100	COUNCIL FOR EXCEPTIO	550	SPED - COUNCIL FOR EXCEPTIONAL CHILDREN SUMMER CONFERENCE REGISTRATION	43309	06/11/2019	BALTIMORE	MD	21279	100 E 521000 410 000 000
100	DELEON, KATHRYN	46	SPED - PARKING REIMBURSEMENT FOR VISIT TO BSU - TRANSITION STUDENT PROGRAM	43312	06/11/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	DELEON, KATHRYN	6	SPED - PARKING REIMBURSEMENT FOR VISIT AT BSU - TRANSITION STUDENT PROGRAM	43312	06/11/2019	KUNA	ID	83634	100 E 521000 410 000 000
100	ST LUKE'S HEALTH SYS	2,500	18.19 KHS ATHLETIC TRAINING SERVICES CONTRACT	43438	06/11/2019	BOISE	ID	83701	100 E 531000 310 000 000
100	CAPED VISA	38	MEDICAL KIT SUPPLIES FOR ATHLETICS-SHOPPING AT WALMART	43237	05/13/2019	DALLAS	TX	75267	100 E 531000 410 000 000
100	DORIAN STUDIO	18	COACHES CARDS FOR ATHLETICS	43319	06/11/2019	MERIDIAN	ID	83642	100 E 531000 410 000 000

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100	CITI BANK-VISA COSTC	86	CPR Training for Rana BrownTeresa BergTana Morton	43270	05/31/2019	PHOENIX	AZ	85062	100 E 611000 380 000 020
100	FINCH, ANGELA	49	Mileage Reimb Angie Finch	43329	06/11/2019	KUNA	ID	83634	100 E 611000 380 000 020
100	FINCH, ANGELA	57	Mileage Reimb Angie Finch	43329	06/11/2019	KUNA	ID	83634	100 E 611000 380 000 020
100	MORTON, TANA	53	Tana Morton Milage	43392	06/11/2019	CALDWELL	ID	83605	100 E 611000 380 000 020
100	SNOI (SCHOOL NURSE O	300	School Nurse Assoc Annual Conference	43436	06/11/2019	KUNA	ID	83634	100 E 611000 410 000 020
100	CAPED VISA	152	VARIOUS VENDORS: CCR-IGo Event	43237	05/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	50	VARIOUS VENDORS: CCR-IGo Event	43237	05/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	19	VARIOUS VENDORS: CCR-IGo Event	43237	05/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	217	CCR lunch at C of I	43237	05/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	120	CCR-Signing Day	43237	05/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	210	CCR donuts	43237	05/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	158	CCR-Field Trip	43237	05/13/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	PURIN, KATHY	507	CCR mileage reimbursement	43411	06/11/2019	BOISE	ID	83705	100 E 611000 410 402 027
100	RIDLEY'S FAMILY MARK	60	CCR food for focus groups	43416	06/11/2019	TWIN FALLS	ID	83301	100 E 611000 410 402 027
100	RIDLEY'S FAMILY MARK	43	CCR drinks and food for focus group	43416	06/11/2019	TWIN FALLS	ID	83301	100 E 611000 410 402 027
100	UPS STORE	350	CCR-Printing	43447	06/11/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	WESTERN TROPHY & ENG	20	2019 Retiree plaques	43455	06/11/2019	BOISE	ID	83705	100 E 632000 310 000 000
100	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES: MAY SERVICE	43450	06/11/2019	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	20	18.19 SUPPORT SERVICES WATER DISPENSER	43443	06/11/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	31	18.19 SUPPORT SERVICES WATER DISPENSER	43443	06/11/2019	BOISE	ID	83713	100 E 632000 410 000 000

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100	IASBO-ID ASSOC SCHOO	700	IASBO June 2019 Conference in Boise; 4 ATTENDEES FOR KUNA	43349	06/11/2019	HAILEY	ID	83333	100 E 651000 313 000 000
100	SHRED-IT USA	24	18.19 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	43432	06/11/2019	CHICAGO	IL	60673	100 E 651000 314 000 000
100	IDAHO PRESS TRIBUNE-	328	LEGAL NOTICE: 19.20 BUDGET SUMMARY	43355	06/11/2019	POCATELLO	ID	83204	100 E 651000 317 000 000
100	AMAZON BUSINESS	65	BUSINESS OFFICE SUPPLIES	43279	06/11/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	8	DO/Support Svcs/Supplies	43279	06/11/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	53	DO/Support Svcs/Supplies	43279	06/11/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	13	App for communications IPAD	43270	05/31/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	35	Human Resources Association Treasure Valley event	43270	05/31/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	10	IPOW iPad Tripod Mount Adapter for Communications	43270	05/31/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	19	DO/Support Svcs/Supplies	43405	06/11/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	43	11 x 17	43405	06/11/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	175	18.19 POSTAGE MACHINE: LEASE AND SUPPLIES	43407	06/11/2019	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	1,168	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	985	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	998	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 102 000

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			-MAIN BILL						
100	IDAHO POWER COMPANY	45	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	4,051	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	10	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	3,833	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	37	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,902	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 106 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,889	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 109 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	9,533	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 202 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,434	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	10	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	11,673	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 402 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	777	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 492 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	293	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 600 000



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			-MAIN BILL						
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 331 700 000
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	130	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	401	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	372	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	373	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	200	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	331	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	25	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	1,095	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	188	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	603	2018.2019: NATURAL GAS SERVICES: KUNA HIGH SCHOOL	43357	06/11/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	91	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	250	18.19 NATURAL GAS SERVICES:MAIN BILL	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 600 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
100	INTERMOUNTAIN GAS CO	0	& MASON CREEK 18.19 NATURAL GAS SERVICES:MAIN BILL	43241	05/16/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
100	CITY OF KUNA	39	& MASON CREEK 18.19 SEWER/GARBAGE FEES FOR DISTRICT; MAY SERVICE	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	4	18.19 ELECTRICAL USAGE -PUMPS & BB	43354	06/11/2019	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	299	FIELDS & THORNTON 18.19 SEWER/GARBAGE FEES FOR DISTRICT; MAY SERVICE	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	646	18.19 SEWER/GARBAGE FEES FOR DISTRICT; MAY SERVICE	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	732	18.19 SEWER/GARBAGE FEES FOR DISTRICT; MAY SERVICE	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	849	18.19 SEWER/GARBAGE FEES FOR DISTRICT; MAY SERVICE	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	423	18.19 SEWER/GARBAGE FEES FOR DISTRICT; MAY SERVICE	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	548	18.19 SEWER/GARBAGE FEES FOR DISTRICT; MAY SERVICE	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	810	18.19 SEWER/GARBAGE FEES FOR DISTRICT; MAY SERVICE	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,405	18.19 SEWER/GARBAGE FEES FOR DISTRICT; MAY SERVICE	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	1,225	18.19 SEWER/GARBAGE FEES FOR DISTRICT; MAY SERVICE	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	1,565	18.19 SEWER/GARBAGE FEES FOR DISTRICT;	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 290 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			MAY SERVICE						
100	CITY OF KUNA	3,818	18.19 SEWER/GARBAGE FEES FOR DISTRICT;	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 402 000
			MAY SERVICE						
100	CITY OF KUNA	52	18.19 SEWER/GARBAGE FEES FOR DISTRICT;	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 600 000
			MAY SERVICE						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE FEES FOR DISTRICT;	43304	06/11/2019	KUNA	ID	83634	100 E 661000 334 700 000
			MAY SERVICE						
100	CITY OF KUNA	6,242	18.19 SEWER/GARBAGE FEES FOR DISTRICT;	43304	06/11/2019	KUNA	ID	83634	100 E 661000 335 000 000
			MAY SERVICE						
100	VERIZON WIRELESS	195	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES: MAY SERVICE	43450	06/11/2019	DALLAS	TX	75266	100 E 661000 350 000 000
			DISTRICT INTERNET SERVICE CHARGES						
100	FATBEAM, LLC	2,600	2018.2019: INTEGRATED SERVICE BUNDLE-LONG DISTRICT	43327	06/11/2019	COEUR D AL	ID	83814	100 E 661000 351 000 000
			DISTRICT						
100	LEVEL 3 COMMUNICATIO	809	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT-MAY SERVICE	43374	06/11/2019	DENVER	CO	80291	100 E 661000 351 000 000
			FOR KUNA SCHOOL DISTRICT						
100	THE MURRAY GROUP COB	3,394	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT-MAY SERVICE	43439	06/11/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			FOR KUNA SCHOOL DISTRICT						
100	THE MURRAY GROUP COB	60	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	43439	06/11/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			EW: Cords for vacs						
100	ELECTRICAL WHOLESale	443	EW: Cords for vacs	43325	06/11/2019	IDAHO FALL	ID	83405	100 E 661000 390 000 000
			EW: Cords for vacs						
100	ELECTRICAL WHOLESale	16	EW: Cords for vacs	43325	06/11/2019	IDAHO FALL	ID	83405	100 E 661000 390 000 000
			EW: Cords for vacs						
100	ELECTRICAL WHOLESale	-9	EW: Cords for vacs	43325	06/11/2019	IDAHO FALL	ID	83405	100 E 661000 390 000 000
			EW: Cords for vacs						
100	ELECTRICAL WHOLESale	-16	EW: Cords for vacs	43325	06/11/2019	IDAHO FALL	ID	83405	100 E 661000 390 000 000
			WCP: Razor 20T parts						
100	WEST COAST PAPER COM	69	WCP: Razor 20T parts	43454	06/11/2019	SEATTLE	WA	98124	100 E 661000 390 000 000
			WCP: Hose drain						
100	WEST COAST PAPER COM	203	WCP: Hose drain	43454	06/11/2019	SEATTLE	WA	98124	100 E 661000 390 000 000
			Amazon: Keyboard						
100	AMAZON BUSINESS	68	Amazon: Keyboard	43279	06/11/2019	ATLANTA	GA	30353	100 E 661000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Tray						
100	BRADY INDUSTRIES	5,692	Brady: Paper products, gloves	43292	06/11/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	COMPUNET, INC.	196	CompuNet: security ap	43307	06/11/2019	SALT LAKE	UT	84141	100 E 661000 410 000 000
100	WEST COAST PAPER COM	254	WCP: Floor finish	43454	06/11/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,049	WCP: Floor finish	43454	06/11/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WESTERN TROPHY & ENG	141	Western Trophy: Custodial awards	43455	06/11/2019	BOISE	ID	83705	100 E 661000 410 000 000
100	CASCADE REFRIGERATIO	205	Cascade Refrigeration: KMS fan	43299	06/11/2019	HORSESHOE	ID	83629	100 E 664000 310 000 000
100	CHEM-AQUA, INC.	2,944	Chem-Aqua: Chem for pumps	43302	06/11/2019	CHICAGO	IL	60673	100 E 664000 310 000 000
100	DIGLINE INC.	21	Digline: Tickets	43316	06/11/2019	BOISE	ID	83704	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	40	Kuna Machine: Welding @ STE	43372	06/11/2019	KUNA	ID	83634	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	35	KMachine Shop: Welding for Lance	43372	06/11/2019	KUNA	ID	83634	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	27	Kuna Machine: Warming oven repair	43372	06/11/2019	KUNA	ID	83634	100 E 664000 310 000 000
100	VERIZON WIRELESS	397	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES: MAY SERVICE	43450	06/11/2019	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	107	Amazon: Ridgid handheld vac	43279	06/11/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	13	Amazon: Parts	43279	06/11/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	27	Amazon: Parts	43279	06/11/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	29	Big Sky Rental: Propane April	43286	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	CAPED VISA	87	CapEd: FMS RANCO Coils	43237	05/13/2019	DALLAS	TX	75267	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	2,180	EW: B50 Ballasts	43325	06/11/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	54	Ferguson: Parts	43328	06/11/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	52	Ferguson: Parts	43328	06/11/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	-85	IMLSS: Door repair parts CREDIT MEMO	43358	06/11/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	273	IMLSS: Door repair	43358	06/11/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			parts						
100	INTERMOUNTAIN LOCK &	-284	IMLSS: Door repair	43358	06/11/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000
			parts						
100	INTERMOUNTAIN LOCK &	1,046	IMLSS: Door repair	43358	06/11/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000
			parts						
100	JOHNSTONE SUPPLY	61	Johnstone:	43361	06/11/2019	BOISE	ID	83713	100 E 664000 410 000 000
			Contactors						
100	JOHNSTONE SUPPLY	39	Johnstones:	43361	06/11/2019	BOISE	ID	83713	100 E 664000 410 000 000
			Substation repairs						
100	KUNA LUMBER INC	4	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	14	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	51	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	15	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	2	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	30	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	0	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	40	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	23	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	10	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	7	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	13	Kuna Lumber:	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	KUNA LUMBER INC	26	Kuna Lumber: Maintenance	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	69	Kuna Lumber: Maintenance	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	47	Kuna Lumber: Maintenance	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	45	Kuna Lumber: Maintenance June	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maintenance June	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	45	Kuna Lumber: Maintenance June	43371	06/11/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	31	DR ED CAR: OIL CHANGE	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NORBRYHN EQUIPMENT C	47	NEC: Silver Trail fan	43398	06/11/2019	NAMPA	ID	83687	100 E 664000 410 000 000
100	NORBRYHN EQUIPMENT C	95	NEC: Silver Trail fan	43398	06/11/2019	NAMPA	ID	83687	100 E 664000 410 000 000
100	PLUMBMASTER INC	472	Plumbmaster: Parts	43408	06/11/2019	ATLANTA	GA	30368	100 E 664000 410 000 000
100	ROBERTSON SUPPLY INC	185	Robertson Supply: KHS Booster Heater	43418	06/11/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	160	RSD: IP Freezer	43420	06/11/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	143	Sigler: Cop Shop AC	43421	06/11/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	TRANE PARTS CENTER	519	Trane: Green Monster KMS parts	43442	06/11/2019	CHICAGO	IL	60693	100 E 664000 410 000 000
100	US AIRCONDITIONING D	187	US Air: KHS TSTAT	43448	06/11/2019	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	AFFORDABLE TRANSMISS	898	Affordable Transmission: DV05	43271	06/11/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	NAPA AUTO PARTS	63	NAPA: DV02 Parts	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	47	NAPA: Hydraulic fluid - New Jake	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	-12	FUEL PUMP: DV4	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	226	FUEL PUMP: DV4	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	18	NAPA: DV05 Parts	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	19	NAPA: DV05 Parts	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	-4	NAPA: DV05 Parts	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	9	NAPA: 4wheeler parts	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	21	NAPA: Drivers Ed	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171

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			oil parts						
100	NAPA AUTO PARTS	201	NAPA: FV71	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	5	NAPA: FV71	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	6	NAPA: FV71	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	62	NAPA: FV & Oil	43395	06/11/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAYLOR TOWING	77	TOW DISTRICT VEHICLE	43396	06/11/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	KUNA MACHINE SHOP	38	Kuna Machine: Grounds handle extend	43372	06/11/2019	KUNA	ID	83634	100 E 665000 310 000 000
100	ROCKY MOUNTAIN TURF.	165	Rocky Mt Turf: Jake Wing repair	43419	06/11/2019	SALT LAKE	UT	84157	100 E 665000 310 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	126	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	38	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	202	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Grounds	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber: Grounds June	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	33	Kuna Lumber: Grounds June	43371	06/11/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	734	Silver Creek: 6000	43434	06/11/2019	BOISE	ID	83713	100 E 665000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			pop ups						
100	MERIDIAN CHIROPRACTI	480	MAY 2019 PO DOT PHYSICALS	43387	06/11/2019	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	132	MAY 2019 PO RANDOM/DRUG TESTS	43388	06/11/2019	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	IDAHO ASSOC PUPIL TR	1,460	IAPT CONFERENCE 6/24/19-27TH	43351	06/11/2019	BOISE	ID	83720	100 E 681000 313 000 685
100	FRONTERAS, REGINA	90	CDL FINAL TEST ASHLEE MANGUM	43337	06/11/2019	MERIDIAN	ID	83642	100 E 681000 319 000 000
100	FRONTERAS, REGINA	90	CDL FINAL TEST DAVE HART	43337	06/11/2019	MERIDIAN	ID	83642	100 E 681000 319 000 000
100	HART, DAVID	40	CDL CLASS B LICENSE 5/23/2019	43343	06/11/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	HART, DAVID	55	DRIVERS LICENSE/PERMIT	43343	06/11/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	CINTAS - UNIFORMS	58	SHOP-UNIFORMS 5/20/2019 TO 6/30/2019 LEAVE OPEN FOR THE REMAINDER OF THE 18-19 SCHOOL YEAR	43303	06/11/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	57	SHOP-UNIFORMS 5/20/2019 TO 6/30/2019 LEAVE OPEN FOR THE REMAINDER OF THE 18-19 SCHOOL YEAR	43303	06/11/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	56	SHOP-UNIFORMS 5/20/2019 TO 6/30/2019 LEAVE OPEN FOR THE REMAINDER OF THE 18-19 SCHOOL YEAR	43303	06/11/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	105	18.19 YEARLY PO FOR UNI FIRST SERVICES	43444	06/11/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	105	18.19 YEARLY PO FOR UNI FIRST SERVICES	43444	06/11/2019	BOISE	ID	83716	100 E 681000 320 000 650
100	WHITE CLOUD COMMUNIC	1,581	INSTALL RADIOS	43456	06/11/2019	TWIN FALLS	ID	83303	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL	43354	06/11/2019	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	308	18.19 ELECTRICAL	43354	06/11/2019	SEATTLE	WA	98124	100 E 681000 331 000 650
			USAGE FOR DISTRICT -MAIN BILL						
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS	43241	05/16/2019	BISMARCK	ND	58506	100 E 681000 332 000 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	38	18.19 NATURAL GAS	43241	05/16/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	43304	06/11/2019	KUNA	ID	83634	100 E 681000 334 000 000
			FEEES FOR DISTRICT; MAY SERVICE						
100	CITY OF KUNA	13	18.19 SEWER/GARBAGE	43304	06/11/2019	KUNA	ID	83634	100 E 681000 334 000 650
			FEEES FOR DISTRICT; MAY SERVICE						
100	VERIZON WIRELESS	0	2018.2019: CELL	43450	06/11/2019	DALLAS	TX	75266	100 E 681000 350 000 650
			PHONE SERVICE FOR DISTRICT CELL PHONES: MAY SERVICE						
100	UNITED SITE SERVICES	112	PORTABLE RESTROOM	43446	06/11/2019	PHOENIX	AZ	85072	100 E 681000 410 000 000
			4/29/2019-5/26/2019 WEEKLY SERVICE						
100	WESTERN TROPHY & ENG	57	PLAQUES PLATES	43455	06/11/2019	BOISE	ID	83705	100 E 681000 410 000 000
			RECOGNITION						
100	UNITED OIL	16,210	2018.2019: FUEL	43445	06/11/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
			CHARGES: GAS AND DIESEL						
100	HARLOW'S BUS SALES,	56	DOOR BRACKET BUS 44	43342	06/11/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	56	DOOR BRACKET BUS 44	43342	06/11/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	1,410	WINDSHIELDS/HIGH BACK FOAM	43342	06/11/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	402	SEAT CUSHIONS	43342	06/11/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	NAPA AUTO PARTS	203	MAY 2019 PO BUSES	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	23	MAY 2019 PO BUSES	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-11	MONTHLY PO APRIL 2019 BUSES	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	97	MAY 2019 PO BUSES	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	NAPA AUTO PARTS	18	MAY 2019 PO SHOP	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	7	MAY 2019 PO SHOP	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	2	MAY 2019 PO BUSES	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	13	MAY 2019 PO BUSES	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	9	MAY 2019 PO SHOP	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	97	MAY 2019 PO BUSES	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	19	MAY 2019 PO BUSES	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	94	MAY 2019 PO SHOP	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	3	MAY 2019 PO BUSES	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	40	MAY 2019 PO BUSES	43395	06/11/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	112	VALVE COVER ISOLATOR CALIPER	43402	06/11/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	708	TCM/PROGRAM	43435	06/11/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	196	WASHER FLUID/FILTER CAN REMOVAL	43440	06/11/2019	PASADENA	CA	91109	100 E 681000 425 000 685
100	UNITED OIL	58	FLOOR DRY STK	43445	06/11/2019	CALDWELL	ID	83606	100 E 681000 425 000 685
100	WHITE CLOUD COMMUNIC	80	15 AMP NOISE FILTER	43456	06/11/2019	TWIN FALLS	ID	83303	100 E 681000 425 000 685
100	HOLIDAY MOTOR COACH	697	HS SOFTBALL @ EMMETT HS 5/8/19	43347	06/11/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	KHS BASEBALL @ MIDDLETON HS 5/9/2019	43347	06/11/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	HS BASEBALL @ EMMETT HS 4/15/19 TRIP# 18190545	43347	06/11/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	AMUCHASTEGUI, JOSU	14	MEAL PER DIEM KHS @ ANNE FRANK 5/9/19	43280	06/11/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	AMUCHASTEGUI, JOSU	14	PER DIEM 5/29/2019 KMS @ URBAN AIR LUNCH	43280	06/11/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	AMUCHASTEGUI, JOSU	14	PER DIEM 5/24/2019 KMS @ KUNA BUTTE LUNCH	43280	06/11/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	AMUCHASTEGUI, JOSU	14	PER DIEM 5/28/2019 FMS @ WAHOZ LUNCH	43280	06/11/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	BECKER, ANGELA	14	MEAL PER DIEM KHS TRACK 4/20/19	43283	06/11/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	BRADSHAW, JIM	14	KHS BASEBALL @ CALDWELL 5/4/19	43291	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			LUNCH						
100	BRADSHAW, JIM	13	MEAL PER DIEM KHS	43291	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			TENNIS @ VALLIVUE						
			HS 5/10/19						
100	CANTRELL, TALLY	14	PER DIEM 5/24/2019	43296	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			KMS @ KUNA BUTTE						
			LUNCH						
100	CANTRELL, TEALA	14	MEAL PER DIEM	43297	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			COLUMBIA/NAMPA HS						
			TRACK 5/9/2019						
100	CANTRELL, TEALA	14	PER DIEM KMS @	43297	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			URBAN AIR 5/29/2019						
			LUNCH						
100	CANTRELL, TEALA	14	PER DIEM ST @ BIG	43297	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			AL'S 5/28/2019						
			LUNCH						
100	CANTRELL, TEALA	14	PER DIEM KMS @ KUNA	43297	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			BUTTE 5/24/2019						
			LUNCH						
100	CANTRELL, TEALA	14	PER DIEM ST @ LAKE	43297	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			LOWELL 5/21/2019						
			LUNCH						
100	CANTRELL, TEALA	14	PER DIEM ST @	43297	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			DEDICATION POINT						
			5/22/2019 LUNCH						
100	HAYES, TYANNE	28	PER DIEM 5/21/2019	43344	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			ST @ LAKE LOWELL						
			5/24/2019 KHS @						
			URBAN AIR LUNCH						
100	NOVAK, THOMAS	237	FFA CAREER	43403	06/11/2019	GARDEN VAL	ID	83622	100 E 682000 380 000 000
			DEVELOPMENT @ U OF						
			I, MOSCOW, ID						
			6/3/2019-/7/2019						
100	PALMER, KRISTEN	14	ROSS ELEM. @ EAGLE	43406	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			ISLAND 5/2/19 LUNCH						
100	PALMER, KRISTEN	37	MEAL PER DIEM 5/9 &	43406	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
			4/9/2019						
			LUNCH/DINNER						
100	SHAKLEE, MONIQUE	64	TENNIS @ SAGE	43431	06/11/2019	BOISE	ID	83702	100 E 682000 380 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			VALLEY 5/4/19 TENNIS @ VALLIVUE/RIDGEVUE 5/10/19						
100	WEISENBURGER, NANCY	14	PER DIEM 5/15/2019 CP @ DEDICATION POINT LUNCH	43453	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WEISENBURGER, NANCY	14	PER DIEM 5/24/2019 KMS @ KUNA BUTTELUNCH	43453	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WEISENBURGER, NANCY	23	PER DIEM 5/23/2019 KHS @ ID CENTER DINNER	43453	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	14	MEAL PER DIEM KHS TENNIS @ CALDWELL 4/4/2019	43458	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	120	MEAL PER DIEM 5/3-5/10/2019 2 LUNCH 4 DINNER	43458	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	37	MEAL PER DIEM 5/14 & 5/15	43458	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	28	MEAL PER DIEM 5/16 & 5/17	43458	06/11/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILSON, JANICE	54	MEAL PER DIEM 3/16 & 3/20/2019	43460	06/11/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	WILSON, JANICE	41	MEAL PER DIEM 3/21 & 3/25/2019	43460	06/11/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	WILSON, JANICE	60	MEAL PER DIEM 4/11, 4/13 & 4/15	43460	06/11/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	WILSON, JANICE	14	PER DIEM HUBBARD @ ZOO 5/20/2019 LUNCH	43460	06/11/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	WILSON, JANICE	14	PER DIEM CP @ TROUT IN CLASSROOM 5/21/2019 LUNCH	43460	06/11/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	WILSON, JANICE	14	PER DIEM ST @ DEDICATION POINT 5/22/2019 LUNCH	43460	06/11/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	WILSON, JANICE	14	PER DIEM CP @ JUMPTIME 5/16/2019	43460	06/11/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			LUNCH						
100	WILSON, JANICE	14	PER DIEM IC @	43460	06/11/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
			DEDICATION POINT						
			5/17/2019 LUNCH						
100	CAPED VISA	20	18.19 GAS CARDS FOR	43237	05/13/2019	DALLAS	TX	75267	100 E 683000 421 000 000
			TWO VANS AND TWO						
			MICRO BUSES						
100	UNITED OIL	2,929	2018.2019: FUEL	43445	06/11/2019	CALDWELL	ID	83606	100 E 683000 421 000 000
			CHARGES: GAS AND						
			DIESEL						
100	NAPA AUTO PARTS	15	napa: wipers for	43395	06/11/2019	CALDWELL	ID	83605	100 E 683000 425 000 000
			blue vans						
100	NAPA AUTO PARTS	24	NAPA: VAN 02 PARTS	43395	06/11/2019	CALDWELL	ID	83605	100 E 683000 425 000 000
100	AMAZON BUSINESS	400	Amazon: KPAC	43279	06/11/2019	ATLANTA	GA	30353	100 E 684000 410 000 121
			supplies						
100	AMAZON BUSINESS	103	Amazon: KPAC	43279	06/11/2019	ATLANTA	GA	30353	100 E 684000 410 000 121
			supplies						
100	AMAZON BUSINESS	120	Amazon: KPAC	43279	06/11/2019	ATLANTA	GA	30353	100 E 684000 410 000 121
			supplies						
100	VERIZON WIRELESS	287	2018.2019: CELL	43450	06/11/2019	DALLAS	TX	75266	100 E 691000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT CELL						
			PHONES: MAY SERVICE						
100	COMPUNET, INC.	788	Contracted Services	43307	06/11/2019	SALT LAKE	UT	84141	100 E 691000 390 000 000
100	EDUCATION LOGISTICS,	12,000	Software Renewal	43323	06/11/2019	MISSOULA	MT	59808	100 E 691000 460 000 000
100	EFTPS	104,959	Payroll accrual	201800085	05/24/2019				100 L 218100 000 000 000
100	EFTPS	24,547	Payroll accrual	201800085	05/24/2019				100 L 218100 000 000 000
100	EFTPS	104,959	Payroll accrual	201800085	05/24/2019				100 L 218100 000 000 000
100	EFTPS	24,547	Payroll accrual	201800085	05/24/2019				100 L 218100 000 000 000
100	EFTPS	4,365	Payroll accrual	201800085	05/24/2019				100 L 218200 000 000 000
100	EFTPS	103,113	Payroll accrual	201800085	05/24/2019				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	2,178	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	32,694	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	113,746	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	31,116	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	19,433	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	190,264	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	276	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	100 L 218500 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	BLUE CROSS OF IDAHO	2,363	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	438	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	989	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	5,151	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	-36	Adjustment	43248	05/24/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	334	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,408	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	968	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	13	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,381	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,850	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,512	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	6,990	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	2,886	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	14,241	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	9,242	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	4,213	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,013	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	5,443	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,031	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	571	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	527	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	195,802	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	879	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	42,725	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	746	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	-586	Adjustment	43262	05/24/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	730	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	276	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	18	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	343	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,643	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	12	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	126	Adjustment	43266	05/24/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	104	Payroll accrual	43258	05/24/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,385	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			VENDOR			ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER					
100	UNITED HERITAGE MUTU	30	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	100 L	218502	000	000	000	
100	UNITED HERITAGE MUTU	2,339	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	100 L	218502	000	000	000	
100	UNITED HERITAGE MUTU	36	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	100 L	218502	000	000	000	
100	UNITED HERITAGE MUTU	-5	Adjustment	43265	05/24/2019	MERIDIAN	ID	83680	100 L	218502	000	000	000	
100	TSA CONSULTING GROUP	5,007	Payroll accrual	43263	05/24/2019	FORT WALTO	FL	32549	100 L	218505	000	000	000	
100	ASSOC OF AMERICAN ED	83	Payroll accrual	43247	05/24/2019	MISSION VI	CA	92691	100 L	218515	000	000	000	
100	IDAHO EDUCATION ASSO	5,292	Payroll accrual	43254	05/24/2019	BOISE	ID	83701	100 L	218515	000	000	000	
100	ADA COUNTY SHERIFFS	44	Payroll accrual	43242	05/24/2019	BOISE	ID	83704	100 L	218600	000	000	000	
100	AFLAC	124	Payroll accrual	43243	05/24/2019	COLUMBUS	GA	31993	100 L	218600	000	000	000	
100	AMERICAN FIDELITY	145	Payroll accrual	43246	05/24/2019	OKLAHOMA C	OK	73125	100 L	218600	000	000	000	
100	AMERICAN FIDELITY AS	1,648	Payroll accrual	43244	05/24/2019	OKLAHOMA C	OK	73126	100 L	218600	000	000	000	
100	AMERICAN FIDELITY AS	634	Payroll accrual	43244	05/24/2019	OKLAHOMA C	OK	73126	100 L	218600	000	000	000	
100	AMERICAN HERITAGE LI	28	Payroll accrual	43245	05/24/2019	DALLAS	TX	75265	100 L	218600	000	000	000	
100	COLONIAL LIFE INSURA	3,132	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	100 L	218600	000	000	000	
100	COLONIAL LIFE INSURA	3,577	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	100 L	218600	000	000	000	
100	HORACE MANN LIFE INS	37	Payroll accrual	43252	05/24/2019	SPRINGFIEL	IL	62708	100 L	218600	000	000	000	
100	IDAHO CHILD SUPPORT	448	Payroll accrual	43253	05/24/2019	BOISE	ID	83707	100 L	218600	000	000	000	
100	IDAHO STATE TAX COMM	200	Payroll accrual	43256	05/24/2019	BOISE	ID	83707	100 L	218600	000	000	000	
100	KUNA JOINT SCHOOL DI	6,803	Payroll accrual	43257	05/24/2019	KUNA	ID	83634	100 L	218600	000	000	000	
100	KUNA JOINT SCHOOL DI	1,000	Payroll accrual	43257	05/24/2019	KUNA	ID	83634	100 L	218600	000	000	000	
100	NYSHESC AWG LOCKBOX	422	Payroll accrual	43259	05/24/2019	CINCINNATI	OH	45265	100 L	218600	000	000	000	
100	P&A GROUP	191	Payroll accrual	43260	05/24/2019	BUFFALO	NY	14202	100 L	218600	000	000	000	
100	UNITED HERITAGE LTD	1,266	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	100 L	218600	000	000	000	
100	UNITED HERITAGE LTD	13	Adjustment	43267	05/24/2019	MERIDIAN	ID	83680	100 L	218600	000	000	000	
100	WASHINGTON NATIONAL	2,299	Payroll accrual	43268	05/24/2019	PITTSBURGH	PA	15251	100 L	218600	000	000	000	
100	IDAHO DIGITAL LEARNI	1,960	ccr fee for DC Psychology	43353	06/11/2019	BOISE	ID	83707	100 R	431900	000	000	027	
234	DUNKLEY MUSIC	2,543	TLC Grant - Music instruments for KHS	43320	06/11/2019	MERIDIAN	ID	83646	234 E	540000	410	000	034	
234	EFTPS	51	Payroll accrual	201800085	05/24/2019				234 L	218100	000	000	000	
234	EFTPS	12	Payroll accrual	201800085	05/24/2019				234 L	218100	000	000	000	
234	EFTPS	51	Payroll accrual	201800085	05/24/2019				234 L	218100	000	000	000	
234	EFTPS	12	Payroll accrual	201800085	05/24/2019				234 L	218100	000	000	000	
234	EFTPS	43	Payroll accrual	201800085	05/24/2019				234 L	218200	000	000	000	
234	IDAHO STATE TAX COMM	15	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	234 L	218300	000	000	000	
234	IDAHO PUB EMP RETIRE	38	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	234 L	218400	000	000	000	
234	IDAHO PUB EMP RETIRE	6	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	234 L	218400	000	000	000	
234	IDAHO PUB EMP RETIRE	63	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	234 L	218400	000	000	000	
235	AMAZON BUSINESS	41	CARDS	43279	06/11/2019	ATLANTA	GA	30353	235 E	651000	410	000	321	

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241	UNITED OIL	76	2018.2019: FUEL CHARGES: GAS AND DIESEL	43445	06/11/2019	CALDWELL	ID	83606	241 E 515000 420 000 000
241	EFTPS	206	Payroll accrual	201800085	05/24/2019				241 L 218100 000 000 000
241	EFTPS	48	Payroll accrual	201800085	05/24/2019				241 L 218100 000 000 000
241	EFTPS	206	Payroll accrual	201800085	05/24/2019				241 L 218100 000 000 000
241	EFTPS	48	Payroll accrual	201800085	05/24/2019				241 L 218100 000 000 000
241	EFTPS	155	Payroll accrual	201800085	05/24/2019				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	31	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	130	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	22	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	216	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	241 L 218400 000 000 000
243	CAPED VISA	256	BPA National Leadership Conference Expense	43237	05/13/2019	DALLAS	TX	75267	243 E 515000 310 402 030
243	CAPED VISA	900	Health Science Field Trip ISU	43237	05/13/2019	DALLAS	TX	75267	243 E 515000 310 402 080
243	BLACKSTOCK, JOE	70	AG - Per Diem for Joe Blackstock for IATA Summer In-service	43287	06/11/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	BLACKSTOCK, JOE	296	Milage for Joe Blackstock April, May, June	43287	06/11/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	DYGERT, SHAWN	70	AG - Per Diem for Shawn Dygert for IATA Summer In-service	43322	06/11/2019	MELBA	ID	83641	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	366	AG - Spring Mileage Reimbursement for Travis Edwards	43324	06/11/2019	NAMPA	ID	83686	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	152	AG - Per Diem for Travis Edwards for Welding Training at Baker Technical Institute	43324	06/11/2019	NAMPA	ID	83686	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	70	AG - Per Diem for Travis Edwards for IATA Summer	43324	06/11/2019	NAMPA	ID	83686	243 E 515000 380 402 010



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			In-service						
243	CAPED VISA	528	BPA National Leadership Conference: April 30-May 5, 2019	43237	05/13/2019	DALLAS	TX	75267	243 E 515000 380 402 030
243	KUNA HIGH SCHOOL	590	BPA National Leadership Travel Expenses	43367	06/11/2019	KUNA	ID	83634	243 E 515000 380 402 030
243	KUNA HIGH SCHOOL	1,322	BPA National Leadership Travel Expenses	43367	06/11/2019	KUNA	ID	83634	243 E 515000 380 402 030
243	KUNA HIGH SCHOOL	233	BPA National Leadership Travel Expenses	43367	06/11/2019	KUNA	ID	83634	243 E 515000 380 402 030
243	KUNA HIGH SCHOOL	205	BPA National Leadership Travel Expenses	43367	06/11/2019	KUNA	ID	83634	243 E 515000 380 402 030
243	HUDSON, PEYTON	314	FCCLA PerDiem/Shuttle/Baggage Fees	43348	06/11/2019	PAYETTE	ID	83661	243 E 515000 380 402 090
243	KIDGELL, TORI	314	National FCCLA Travel Reimbursement	43364	06/11/2019	KUNA	ID	83634	243 E 515000 380 402 090
243	KUNA LUMBER INC	106	May supplies for the ag department	43371	06/11/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	45	supplies for ag department for May	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	31	supplies for ag department for May	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	12	supplies for ag department	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	70	supplies for ag department for May	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	116	supplies for ag department for May	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	98	supplies for ag department for May	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	62	supplies for ag department for May	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	NORCO INC	13	AG IQPS - Welding Booth Supplies	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 410 402 032
243	NORCO INC	11	AG IQPS - Welding Booth Supplies	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 410 402 032
243	AMAZON BUSINESS	9	CTE computer hardware	43279	06/11/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	36	CTE - Hardware replacement	43279	06/11/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	JAMECO ELECTRONICS	510	KHS Electronics Supplies	43360	06/11/2019	BELMONT	CA	94002	243 E 515000 410 402 045
243	KELVIN ELECTRONICS	39	KHS Electronics Program Supplies	43363	06/11/2019	FARMINGDAL	NY	11735	243 E 515000 410 402 045
243	AMAZON BUSINESS	8	FSC Classroom supplies	43279	06/11/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	39	FSC Classroom supplies	43279	06/11/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	53	May open P.O.	43416	06/11/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	111	May open P.O.	43416	06/11/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	11	May open P.O.	43416	06/11/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	200	May open P.O.	43416	06/11/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	31	May open P.O.	43416	06/11/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	AMAZON BUSINESS	9	3D printer Nozzle	43279	06/11/2019	ATLANTA	GA	30353	243 E 515000 410 402 150
243	CAPED VISA	80	Sander Parts - EWSCO	43237	05/13/2019	DALLAS	TX	75267	243 E 515000 410 402 150
243	KUNA LUMBER INC	57	Engineering/shop supplies PVC Pipe Volt meter Hot Glue Dowel 1x4 Pine	43371	06/11/2019	KUNA	ID	83634	243 E 515000 410 402 150
243	NORCO INC	155	Diversion 180 Tig Welder	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 450 402 010
243	NORCO INC	1,960	Diversion 180 Tig Welder	43400	06/11/2019	SALT LAKE	UT	84141	243 E 515000 450 402 010
244	REDESIGN LLC	7,263	Performance Assessment Design Workshop	43415	06/11/2019	JAMAICA PL	MA	02130	244 E 515000 313 000 202
244	AMAZON BUSINESS	288	School Furniture	43279	06/11/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	189	School Furniture	43279	06/11/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	DELL MARKETING LP	9,158	Mastery Grant laptops	43313	06/11/2019	DALLAS	TX	75267	244 E 515000 410 492 202

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		AMOUNT	DESCRIPTION	NUMBER	DATE				
244	EFTPS	47	Payroll accrual	201800085	05/24/2019				244 L 218100 000 000 000
244	EFTPS	11	Payroll accrual	201800085	05/24/2019				244 L 218100 000 000 000
244	EFTPS	47	Payroll accrual	201800085	05/24/2019				244 L 218100 000 000 000
244	EFTPS	11	Payroll accrual	201800085	05/24/2019				244 L 218100 000 000 000
244	EFTPS	97	Payroll accrual	201800085	05/24/2019				244 L 218200 000 000 000
244	IDAHO STATE TAX COMM	36	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	244 L 218300 000 000 000
244	IDAHO PUB EMP RETIRE	54	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	9	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	91	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	244 L 218400 000 000 000
245	AMAZON BUSINESS	316	Supplies	43279	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	101	Supplies	43279	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	43	Supplies	43279	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	25	Supplies	43279	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	53	Supplies	43279	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	13	Supplies	43279	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	6	Supplies	43279	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	48	Supplies	43279	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	28	Supplies	43279	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	ASSETGENIE, INC	330	Supplies	43282	06/11/2019	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	CAPED VISA	90	Walmart - Storage	43237	05/13/2019	DALLAS	TX	75267	245 E 691000 410 000 000
			Totes for Warehouse						
245	CAPED VISA	153	Menard's - Industrial Fan for Warehouse	43237	05/13/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	COMPUNET, INC.	3,825	Equipment	43307	06/11/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	CONSOLIDATED ELECTR	135	Supplies	43308	06/11/2019	KENT	WA	98064	245 E 691000 410 000 000
245	FIREFLY COMPUTERS	589	Hardware-Chromebook Cabinets	43330	06/11/2019	SAINT PAUL	MN	55110	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	286	Supplies	43339	06/11/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	-7	Supplies CREDIT	43339	06/11/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
			INVOICE						
245	KUNA LUMBER INC	27	Supplies-Open P.O.	43371	06/11/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	-146	Supplies RETURN	43375	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	142	Supplies RE PURCHASE PRODUCT	43375	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	34	Supplies	43375	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	142	Supplies	43375	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	104	Supplies-Open P.O.	43375	06/11/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	LUSTRE-CAL CORP	1,115	Supplies	43376	06/11/2019	LODI	CA	95240	245 E 691000 410 000 000

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245	MENDTRONIX, INC	1,103	Supplies	43386	06/11/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	458	Repairs	43386	06/11/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	SAFARI MICRO, INC -R	675	Equipment	43422	06/11/2019	PHOENIX	AZ	85038	245 E 691000 410 000 000
245	SAFARI MICRO, INC -R	1,488	Equipment	43422	06/11/2019	PHOENIX	AZ	85038	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shredding-Open P.O.	43432	06/11/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TOUCHBOARDS.COM	7,680	Equipment	43441	06/11/2019	LONG BRANC	NJ	07740	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	19	Services-Open P.O.	43443	06/11/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	8	Services-Open P.O.	43443	06/11/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	EFTPS	8	Payroll accrual	201800085	05/24/2019				245 L 218100 000 000 000
245	EFTPS	2	Payroll accrual	201800085	05/24/2019				245 L 218100 000 000 000
245	EFTPS	8	Payroll accrual	201800085	05/24/2019				245 L 218100 000 000 000
245	EFTPS	2	Payroll accrual	201800085	05/24/2019				245 L 218100 000 000 000
245	EFTPS	10	Payroll accrual	201800085	05/24/2019				245 L 218200 000 000 000
245	IDAHO STATE TAX COMM	4	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	245 L 218300 000 000 000
245	IDAHO PUB EMP RETIRE	8	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	1	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	14	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	245 L 218400 000 000 000
251	SCHOOL DATEBOOKS	818	School Datebooks	43428	06/11/2019	LAFAYETTE	IN	47909	251 E 512000 410 102 000
251	CAPED VISA	59	supplies for Title 1 parent involvement nights	43239	05/14/2019	DALLAS	TX	75267	251 E 512000 410 103 003
251	CAPED VISA	65	supplies for Title 1 parent involvement nights	43239	05/14/2019	DALLAS	TX	75267	251 E 512000 410 103 003
251	H&H PRINTING LLC	1,827	SUMMER SCHOOL Tshirts	43340	06/11/2019	KUNA	ID	83634	251 E 512000 410 105 000
251	SCHOLASTIC NEWS CLAS	2,525	Scholastic Classroom Magazines	43426	06/11/2019	JEFFERSON	MO	65102	251 E 512000 410 105 003
251	CAPED VISA	211	FOOD AND SUPPLIES FOR FAMILY STEM NIGHT	43237	05/13/2019	DALLAS	TX	75267	251 E 512000 410 106 003
251	CAPED VISA	132	AUTHORS TEA FOR ALL KINDERGARTEN CLASSES;ZURCHERS, WALMART, DOLLAR TREE	43237	05/13/2019	DALLAS	TX	75267	251 E 512000 410 106 003
251	UPS STORE	195	Summer School Postcards	43447	06/11/2019	KUNA	ID	83634	251 E 541000 410 000 000
251	EFTPS	3,941	Payroll accrual	201800085	05/24/2019				251 L 218100 000 000 000

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251	EFTPS	922	Payroll accrual	201800085	05/24/2019				251 L 218100 000 000 000
251	EFTPS	3,941	Payroll accrual	201800085	05/24/2019				251 L 218100 000 000 000
251	EFTPS	922	Payroll accrual	201800085	05/24/2019				251 L 218100 000 000 000
251	EFTPS	58	Payroll accrual	201800085	05/24/2019				251 L 218200 000 000 000
251	EFTPS	3,033	Payroll accrual	201800085	05/24/2019				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	724	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	4,000	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	2,785	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	683	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,669	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	103	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	67	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	42	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	236	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	91	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	60	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	355	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	167	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	256	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	632	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	907	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	924	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	237	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	347	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	7,614	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	1,867	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	15	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	28	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	104	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	8	Payroll accrual	43258	05/24/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	72	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	98	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	6	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	207	Payroll accrual	43254	05/24/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	125	Payroll accrual	43246	05/24/2019	OKLAHOMA C	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	59	Payroll accrual	43244	05/24/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	18	Payroll accrual	43244	05/24/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
251	COLONIAL LIFE INSURA	60	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	174	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	21	Payroll accrual	43257	05/24/2019	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	2	Payroll accrual	43260	05/24/2019	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	32	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	194	Payroll accrual	43268	05/24/2019	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES: MAY SERVICE	43450	06/11/2019	DALLAS	TX	75266	253 E 512000 350 000 000
253	BLOWERS-DELEON, EMEL	30	mileage reimbursement Emily Blowers-DeLone	43288	06/11/2019	NAMPA	ID	83651	253 E 512000 380 000 000
253	CITI BANK-VISA COSTC	27	Migrant Tutoring	43270	05/31/2019	PHOENIX	AZ	85062	253 E 512000 410 000 000
253	CITI BANK-VISA COSTC	0	Holiday Inn New Orleans - Downtown Superdome - 2019 National Migrant Conference	43270	05/31/2019	PHOENIX	AZ	85062	253 E 512000 410 000 000
253	RIDLEY'S FAMILY MARK	46	Migrant After School Tutoring Party	43416	06/11/2019	TWIN FALLS	ID	83301	253 E 512000 410 000 000
253	UPS STORE	22	Summer School Postcards	43447	06/11/2019	KUNA	ID	83634	253 E 541000 410 000 000
253	EFTPS	260	Payroll accrual	201800085	05/24/2019				253 L 218100 000 000 000
253	EFTPS	61	Payroll accrual	201800085	05/24/2019				253 L 218100 000 000 000
253	EFTPS	260	Payroll accrual	201800085	05/24/2019				253 L 218100 000 000 000
253	EFTPS	61	Payroll accrual	201800085	05/24/2019				253 L 218100 000 000 000
253	EFTPS	147	Payroll accrual	201800085	05/24/2019				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	57	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	214	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	37	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	357	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	DELTA DENTAL OF IDAH	26	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	253 L 218500 000 000 000
253	EL DORADO KEYBANK	117	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	253 L 218500 000 000 000
253	REGENCE BLUESHIELD O	351	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	4	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	3	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	253 L 218600 000 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
257	VERIZON WIRELESS	53	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES: MAY SERVICE	43450	06/11/2019	DALLAS	TX	75266	257 E 521000 350 000 000
257	EFTPS	2,482	Payroll accrual	201800085	05/24/2019				257 L 218100 000 000 000
257	EFTPS	580	Payroll accrual	201800085	05/24/2019				257 L 218100 000 000 000
257	EFTPS	2,482	Payroll accrual	201800085	05/24/2019				257 L 218100 000 000 000
257	EFTPS	580	Payroll accrual	201800085	05/24/2019				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201800085	05/24/2019				257 L 218200 000 000 000
257	EFTPS	2,160	Payroll accrual	201800085	05/24/2019				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	722	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,899	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	900	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	495	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,833	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	67	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	21	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	236	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	187	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	329	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	73	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	1,814	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	8,165	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	220	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	14	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	88	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	175	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	90	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	43263	05/24/2019	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	181	Payroll accrual	43254	05/24/2019	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	43244	05/24/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	43244	05/24/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	58	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	IDAHO CHLD SUPPORT	245	Payroll accrual	43253	05/24/2019	BOISE	ID	83707	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	615	Payroll accrual	43257	05/24/2019	KUNA	ID	83634	257 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			VENDOR			ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER					
257	P&A GROUP	14	Payroll accrual	43260	05/24/2019	BUFFALO	NY	14202	257 L	218600	000	000	000	
257	UNITED HERITAGE LTD	10	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	257 L	218600	000	000	000	
257	WASHINGTON NATIONAL	127	Payroll accrual	43268	05/24/2019	PITTSBURGH	PA	15251	257 L	218600	000	000	000	
258	EFTPS	67	Payroll accrual	201800085	05/24/2019				258 L	218100	000	000	000	
258	EFTPS	16	Payroll accrual	201800085	05/24/2019				258 L	218100	000	000	000	
258	EFTPS	67	Payroll accrual	201800085	05/24/2019				258 L	218100	000	000	000	
258	EFTPS	16	Payroll accrual	201800085	05/24/2019				258 L	218100	000	000	000	
258	EFTPS	32	Payroll accrual	201800085	05/24/2019				258 L	218200	000	000	000	
258	IDAHO STATE TAX COMM	0	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	258 L	218300	000	000	000	
258	IDAHO PUB EMP RETIRE	73	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	258 L	218400	000	000	000	
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	258 L	218400	000	000	000	
258	IDAHO PUB EMP RETIRE	122	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	258 L	218400	000	000	000	
258	DELTA DENTAL OF IDAH	23	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	258 L	218500	000	000	000	
258	REGENCE BLUESHIELD O	410	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	258 L	218500	000	000	000	
258	UNITED HERITAGE INSU	4	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	258 L	218500	000	000	000	
258	UNITED HERITAGE MUTU	4	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	258 L	218502	000	000	000	
260	IDAHO DEPARTMENT OF	50,000	SPED - MEDICAID	43352	06/11/2019	BOISE	ID	83720	260 A	116100	000	000	000	
			MATCHING FUND											
260	ALL IN PHYSICAL THER	2,714	SPED - CONTRACTED PHYSICAL THERAPY SERVICES	43273	06/11/2019	MERIDIAN	ID	83646	260 E	521000	310	000	442	
260	ALL IN PHYSICAL THER	748	SPED - CONTRACTED PHYSICAL THERAPY SERVICES	43273	06/11/2019	MERIDIAN	ID	83646	260 E	521000	310	000	442	
260	CARTER, ROBIN	29	SPED - MILEAGE REIMBURSEMENT	43298	06/11/2019	BOISE	ID	83716	260 E	521000	310	000	442	
260	CATANA SCHOOL PSYCHO	2,990	SPED - CONTRACTED PSYCHOLOGIST SERVICES	43300	06/11/2019	BOISE	ID	83713	260 E	521000	310	000	442	
260	CATANA SCHOOL PSYCHO	2,438	SPED - CONTRACTED PSYCHOLOGIST SERVICES	43300	06/11/2019	BOISE	ID	83713	260 E	521000	310	000	442	
260	FOUTZ, MICHAEL	200	SPED - MONTHLY PHYSICIAN'S REFERRALS	43335	06/11/2019	KUNA	ID	83634	260 E	521000	310	000	442	
260	GOSSMAN, TAUNIA	114	SPED - MILEAGE REIMBURSEMENT	43338	06/11/2019	MERIDIAN	ID	83642	260 E	521000	310	000	442	
260	HOCEVAR, TRACEY	2,048	SPED - CONTRACTED PSYCHOLOGIST	43346	06/11/2019	MERIDIAN	ID	83642	260 E	521000	310	000	442	



FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			SERVICES						
260	HOCEVAR, TRACEY	926	SPED - CONTRACTED	43346	06/11/2019	MERIDIAN	ID	83642	260 E 521000 310 000 442
			PSYCHOLOGIST						
			SERVICES MAY 2019						
260	MARTINI COMMUNICATIO	7,228	SPED - CONTRACTED	43377	06/11/2019	BOISE	ID	83712	260 E 521000 310 000 442
			SLP SERVICES						
260	SOLBERG, JULIE	375	SPED - PSYCHOLOGIST	43437	06/11/2019	BOISE	ID	83712	260 E 521000 310 000 442
			CONTRACTED SERVICES						
260	EFTPS	292	Payroll accrual	201800083	05/08/2019				260 L 218100 000 000 000
260	EFTPS	68	Payroll accrual	201800083	05/08/2019				260 L 218100 000 000 000
260	EFTPS	292	Payroll accrual	201800083	05/08/2019				260 L 218100 000 000 000
260	EFTPS	68	Payroll accrual	201800083	05/08/2019				260 L 218100 000 000 000
260	EFTPS	2,706	Payroll accrual	201800085	05/24/2019				260 L 218100 000 000 000
260	EFTPS	633	Payroll accrual	201800085	05/24/2019				260 L 218100 000 000 000
260	EFTPS	2,706	Payroll accrual	201800085	05/24/2019				260 L 218100 000 000 000
260	EFTPS	633	Payroll accrual	201800085	05/24/2019				260 L 218100 000 000 000
260	EFTPS	263	Payroll accrual	201800083	05/08/2019				260 L 218200 000 000 000
260	EFTPS	10	Payroll accrual	201800085	05/24/2019				260 L 218200 000 000 000
260	EFTPS	2,594	Payroll accrual	201800085	05/24/2019				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	128	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	10	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	598	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	320	Payroll accrual	201800082	05/08/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	55	Payroll accrual	201800082	05/08/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	534	Payroll accrual	201800082	05/08/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	2,921	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	355	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	499	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	4,870	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	36	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	33	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	103	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	22	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	154	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	94	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
260	DELTA DENTAL OF IDAH	505	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	3	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	EL DORADO KEYBANK	329	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	586	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	632	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	907	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	234	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	702	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	9,520	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	351	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	988	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	6	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	29	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	18	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	112	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	15	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE LTD	58	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	5	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	99	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	600	Payroll accrual	43263	05/24/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	109	Payroll accrual	43254	05/24/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	43246	05/24/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	80	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	121	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	IDAHO STATE TAX COMM	191	Payroll accrual	43256	05/24/2019	BOISE	ID	83707	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	75	Payroll accrual	43257	05/24/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	43260	05/24/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	U.S. DEPARTMENT OF E	343	Payroll accrual	43264	05/24/2019	ATLANTA	GA	30348	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	7	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	55	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
261	CITI BANK-VISA COSTC	20	21st CCLC	43270	05/31/2019	PHOENIX	AZ	85062	261 E 621000 310 000 000
			Conference for Kacy Proctor						
261	EFTPS	76	Payroll accrual	201800085	05/24/2019				261 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
261	EFTPS	18	Payroll accrual	201800085	05/24/2019				261 L 218100 000 000 000
261	EFTPS	76	Payroll accrual	201800085	05/24/2019				261 L 218100 000 000 000
261	EFTPS	18	Payroll accrual	201800085	05/24/2019				261 L 218100 000 000 000
261	EFTPS	112	Payroll accrual	201800085	05/24/2019				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	48	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	105	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	175	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	DELTA DENTAL OF IDAH	28	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	10	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	272	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	176	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	4	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	2	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE MUTU	2	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	KUNA JOINT SCHOOL DI	38	Payroll accrual	43257	05/24/2019	KUNA	ID	83634	261 L 218600 000 000 000
261	P&A GROUP	1	Payroll accrual	43260	05/24/2019	BUFFALO	NY	14202	261 L 218600 000 000 000
263	CAPED VISA	152	PLTW Airfare - Sara Mount	43237	05/13/2019	DALLAS	TX	75267	263 E 611000 380 000 016
263	AMAZON BUSINESS	1,845	Video Productions Supplies	43279	06/11/2019	ATLANTA	GA	30353	263 E 611000 410 000 008
263	DELL MARKETING LP	1,526	Equipment	43313	06/11/2019	DALLAS	TX	75267	263 E 611000 410 000 016
263	PROJECT LEAD THE WAY	5,804	Project Lead the Way Gateway Automation/Robotics Startup Items	43410	06/11/2019	INDIANAPOL	IN	46240	263 E 611000 410 000 016
263	EFTPS	95	Payroll accrual	201800085	05/24/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800085	05/24/2019				263 L 218100 000 000 000
263	EFTPS	95	Payroll accrual	201800085	05/24/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800085	05/24/2019				263 L 218100 000 000 000
263	EFTPS	36	Payroll accrual	201800085	05/24/2019				263 L 218200 000 000 000
263	IDAHO STATE TAX COMM	17	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	263 L 218300 000 000 000
263	IDAHO PUB EMP RETIRE	107	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	178	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	BLUE CROSS OF IDAHO	34	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	BLUE CROSS OF IDAHO	18	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
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263	UNITED HERITAGE MUTU	3	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	263 L 218502 000 000 000
263	COLONIAL LIFE INSURA	18	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	263 L 218600 000 000 000
270	EFTPS	38	Payroll accrual	201800085	05/24/2019				270 L 218100 000 000 000
270	EFTPS	9	Payroll accrual	201800085	05/24/2019				270 L 218100 000 000 000
270	EFTPS	38	Payroll accrual	201800085	05/24/2019				270 L 218100 000 000 000
270	EFTPS	9	Payroll accrual	201800085	05/24/2019				270 L 218100 000 000 000
270	EFTPS	10	Payroll accrual	201800085	05/24/2019				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	4	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	32	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	5	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	53	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	DELTA DENTAL OF IDAH	7	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	270 L 218500 000 000 000
270	EL DORADO KEYBANK	29	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	270 L 218500 000 000 000
270	REGENCE BLUESHIELD O	88	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	1	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	1	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	UNITED HERITAGE LTD	1	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	270 L 218600 000 000 000
271	EFTPS	503	Payroll accrual	201800085	05/24/2019				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800085	05/24/2019				271 L 218100 000 000 000
271	EFTPS	503	Payroll accrual	201800085	05/24/2019				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800085	05/24/2019				271 L 218100 000 000 000
271	EFTPS	188	Payroll accrual	201800085	05/24/2019				271 L 218200 000 000 000
271	EFTPS	688	Payroll accrual	201800085	05/24/2019				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	38	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	261	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	567	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	97	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	946	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	24	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	26	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	213	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	173	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	146	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	650	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE MUTU	9	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
271	IDAHO EDUCATION ASSO	45	Payroll accrual	43254	05/24/2019	BOISE	ID	83701	271 L 218515 000 000 000
271	WASHINGTON NATIONAL	106	Payroll accrual	43268	05/24/2019	PITTSBURGH	PA	15251	271 L 218600 000 000 000
273	EFTPS	531	Payroll accrual	201800085	05/24/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800085	05/24/2019				273 L 218100 000 000 000
273	EFTPS	531	Payroll accrual	201800085	05/24/2019				273 L 218100 000 000 000
273	EFTPS	124	Payroll accrual	201800085	05/24/2019				273 L 218100 000 000 000
273	EFTPS	748	Payroll accrual	201800085	05/24/2019				273 L 218200 000 000 000
273	IDAHO STATE TAX COMM	263	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	273 L 218300 000 000 000
273	IDAHO PUB EMP RETIRE	583	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	100	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	972	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	273 L 218400 000 000 000
273	BLUE CROSS OF IDAHO	36	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	33	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	EL DORADO KEYBANK	73	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	586	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	439	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	12	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	UNITED HERITAGE MUTU	10	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	IDAHO EDUCATION ASSO	90	Payroll accrual	43254	05/24/2019	BOISE	ID	83701	273 L 218515 000 000 000
273	COLONIAL LIFE INSURA	21	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	COLONIAL LIFE INSURA	12	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	KUNA JOINT SCHOOL DI	15	Payroll accrual	43257	05/24/2019	KUNA	ID	83634	273 L 218600 000 000 000
273	P&A GROUP	2	Payroll accrual	43260	05/24/2019	BUFFALO	NY	14202	273 L 218600 000 000 000
273	UNITED HERITAGE LTD	1	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	273 L 218600 000 000 000
273	WASHINGTON NATIONAL	17	Payroll accrual	43268	05/24/2019	PITTSBURGH	PA	15251	273 L 218600 000 000 000
290	BRADY INDUSTRIES	132	Reed Dishwasher probe	43292	06/11/2019	LAS VEGAS	NV	89118	290 E 710000 322 000 000
290	HERITAGE FOOD SERVIC	351	Steamer parts for Silver Trail	43345	06/11/2019	CHICAGO	IL	60694	290 E 710000 322 000 000
290	HERITAGE FOOD SERVIC	954	Parts for kitchen steamers	43345	06/11/2019	CHICAGO	IL	60694	290 E 710000 322 000 000
290	HERITAGE FOOD SERVIC	367	Silver Trail steamer parts	43345	06/11/2019	CHICAGO	IL	60694	290 E 710000 322 000 000
290	RC WILLEY	580	RC WILLEY: MS washing machine ORDER #42180873	43413	06/11/2019	MERIDIAN	ID	83642	290 E 710000 322 000 000
290	VERIZON WIRELESS	106	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL	43450	06/11/2019	DALLAS	TX	75266	290 E 710000 350 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			PHONES: MAY SERVICE						
290	ANTHONY, CRYSTAL	8	June - July 2018 mileage	43281	06/11/2019	NAMPA	ID	83686	290 E 710000 380 000 000
290	BROCK, JOANN	10	April - May 2019 mileage	43293	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	BUSCHLEN, DEONDRA	23	April - May 2019 mileage	43295	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	CLARK-BUNN, KIMBERLY	29	April - May 2019 mileage	43305	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	CURTIS, JOANN	81	April - May 2019 mileage	43310	06/11/2019	NAMPA	ID	83686	290 E 710000 380 000 000
290	ENOCHSON, MELINDA	31	April - May 2019 mileage	43326	06/11/2019	NAMPA	ID	83686	290 E 710000 380 000 000
290	FOX, SHANNA	23	April - May 2019 mileage	43336	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	LAFEVERS, COLETTE	37	April - May 2019 mileage	43373	06/11/2019	NAMPA	ID	83686	290 E 710000 380 000 000
290	MCCLAIN, CHERYL	32	April - May 2019 mileage	43379	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	MCFATE, KRISTINE	62	April - May 2019 mileage	43380	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	POST, JACKELYN	14	April - May 2019 mileage	43409	06/11/2019	NAMPA	ID	83686	290 E 710000 380 000 000
290	ROBERTS, PATRICIA	137	April - May 2019 mileage	43417	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	SANDERS, JANICE	96	April - May 2019 mileage	43424	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	SEWELL, ANGELA	28	April - May 2019 mileage	43430	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	WATERS, COURTNEY	30	April - May 2019 mileage	43452	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	WIGGINS, BARBARA	34	April - May 2019 mileage	43457	06/11/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	FOOD SERVICES OF AME	4,297	May food and supplies	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9,473	May food and supplies	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	89	May food and supplies	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	FOOD SERVICES OF AME	-17	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	362	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	51	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	251	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	51	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	68	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	353	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	148	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	228	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	83	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	56	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	726	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	174	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	122	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	132	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	104	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	104	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	159	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	248	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	38	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	87	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-30	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-32	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	81	May produce	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	228	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	255	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	255	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	241	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	886	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	402	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	255	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	255	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	241	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	886	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	352	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	255	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	269	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	253	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	886	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000

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290	MEADOW GOLD DAIRIES	416	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	134	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	322	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	214	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	402	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	255	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	291	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	242	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	936	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	488	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	255	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	282	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	214	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	905	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	335	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	257	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	288	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	217	May milk first half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	905	May milk second half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	279	May milk second half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	258	May milk second half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	298	May milk second half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	164	May milk second half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	886	May milk second half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	120	May milk second half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	296	May milk second half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	295	May milk second half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	214	May milk second half	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-27	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			half						
290	MEADOW GOLD DAIRIES	806	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	53	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	308	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	81	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	67	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	188	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	-188	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	67	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	80	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	-159	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	-8	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	-83	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	-106	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	-140	May milk second	43385	06/11/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	NORTHWEST DISTRIBUTI	1,483	May food	43401	06/11/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	465	May food and supplies	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,228	May food and supplies	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	May food and supplies	43334	06/11/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	EFTPS	3,035	Payroll accrual	201800085	05/24/2019				290 L 218100 000 000 000
290	EFTPS	710	Payroll accrual	201800085	05/24/2019				290 L 218100 000 000 000
290	EFTPS	3,035	Payroll accrual	201800085	05/24/2019				290 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
290	EFTPS	710	Payroll accrual	201800085	05/24/2019				290 L 218100 000 000 000
290	EFTPS	110	Payroll accrual	201800085	05/24/2019				290 L 218200 000 000 000
290	EFTPS	1,674	Payroll accrual	201800085	05/24/2019				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	95	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	295	Payroll accrual	43255	05/24/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,612	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	332	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	446	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,355	Payroll accrual	201800084	05/24/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	33	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	103	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	67	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	42	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	345	Payroll accrual	43248	05/24/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	16	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	497	Payroll accrual	43250	05/24/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	11	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	EL DORADO KEYBANK	330	Payroll accrual	43251	05/24/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	91	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	11,862	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	1,433	Payroll accrual	43262	05/24/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	14	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	149	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	43266	05/24/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	43258	05/24/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	74	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	123	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	3	Payroll accrual	43265	05/24/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	122	Payroll accrual	43244	05/24/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	95	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	227	Payroll accrual	43249	05/24/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	61	Payroll accrual	43257	05/24/2019	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	7	Payroll accrual	43260	05/24/2019	BUFFALO	NY	14202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	43267	05/24/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
290	WASHINGTON NATIONAL	123	Payroll accrual	43268	05/24/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000
410	BENITON CONSTRUCTION	890,803	Bond 18-019 Construction of New High School	43284	06/11/2019	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	CITY OF KUNA - PERMI	257,525	BOND 18-019 Construction of New High School	43238	05/13/2019	KUNA	ID	83634	410 E 811000 530 805 000
410	IDAHO POWER COMPANY	1,200	BOND 18-019 Construction of New High School, DESIGN # 135892, SERVICE REQUEST # 434912	43240	05/16/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	MATERIALS TESTING &	1,107	BOND 18-019 Construction of New High School	43378	06/11/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	MORETON & COMPANY -	288	BOND 18-019 Construction of New High School	43391	06/11/2019	BOISE	ID	83719	410 E 811000 530 805 000
410	BENITON CONSTRUCTION	365,415	BOND 18-018 Teed Classroom & Cafeteria Addition	43284	06/11/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	BEST BUY STORES, L.P	1,300	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	43285	06/11/2019	DALLAS	TX	75373	410 E 811000 540 839 000
410	MATERIALS TESTING &	850	BOND 18-020 Reed & Silver Trail Classroom Additions	43378	06/11/2019	BOISE	ID	83709	410 E 811000 560 847 000
762	CAPED VISA	377	Dollar Tree-Ear Buds for ISAT Testing	43237	05/13/2019	DALLAS	TX	75267	762 E 515000 410 202 108
762	DORIAN STUDIO	7,876	Yearbook final purchase total.	43319	06/11/2019	MERIDIAN	ID	83642	762 E 515000 410 202 109
762	JONES SCHOOL SUPPLY	189	End of year awards	43362	06/11/2019	COLUMBIA	SC	29202	762 E 515000 410 202 114
762	BSN SPORTS	167	Field paint for football	43294	06/11/2019	DALLAS	TX	75266	762 E 515000 410 202 200
762	DORIAN STUDIO	64	Coaches Cards	43319	06/11/2019	MERIDIAN	ID	83642	762 E 515000 410 202 200
762	CAPED VISA	15	Home Depot-bungee cord for hanging	43237	05/13/2019	DALLAS	TX	75267	762 E 515000 410 202 202

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			sign						
762	SIGNS ETC	210	Banner	43433	06/11/2019	MERIDIAN	ID	83642	762 E 515000 410 202 202
762	SIGNS ETC	330	New donation banner (Master Plumming)	43433	06/11/2019	MERIDIAN	ID	83642	762 E 515000 410 202 202
762	AMAZON BUSINESS	9	Lanyards for sports awards	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 210
762	CAPED VISA	163	Southwest Air, Nike Basketball Clinic, The Orleans Hote -Conference for AJ York	43237	05/13/2019	DALLAS	TX	75267	762 E 515000 410 202 210
762	CAPED VISA	78	Southwest Air, Nike Basketball Clinic, The Orleans Hote -Conference for AJ York	43237	05/13/2019	DALLAS	TX	75267	762 E 515000 410 202 210
762	AMAZON BUSINESS	9	Lanyards for sports awards	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 211
762	CAPED VISA	163	Southwest Air, Nike Basketball Clinic, The Orleans Hote -Conference for AJ York	43237	05/13/2019	DALLAS	TX	75267	762 E 515000 410 202 211
762	CAPED VISA	78	Southwest Air, Nike Basketball Clinic, The Orleans Hote -Conference for AJ York	43237	05/13/2019	DALLAS	TX	75267	762 E 515000 410 202 211
762	AMAZON BUSINESS	9	Lanyards for sports awards	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 212
762	AMAZON BUSINESS	9	Lanyards for sports awards	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 213
762	AMAZON BUSINESS	9	Lanyards for sports awards	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 214
762	AMAZON BUSINESS	9	Lanyards for sports awards	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 215
762	CAPED VISA	64	Dominos-Track meet helpers dinner	43237	05/13/2019	DALLAS	TX	75267	762 E 515000 410 202 215
762	HARGREAVES, CHRISTOP	225	Line Starter FOR	43341	06/11/2019	CALDWELL	ID	83607	762 E 515000 410 202 215

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			KMS						
762	AMAZON BUSINESS	9	Lanyards for sports awards	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 216
762	AMAZON BUSINESS	9	Lanyards for sports awards	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 217
762	J.W. PEPPER & SONS,	15	Payment on PO 762 181 9030 that is closed	43359	06/11/2019	EXTON	PA	19341	762 E 515000 410 202 251
762	DISTRICT III MUSIC E	300	Large Group Orchestra Festival - April 30, 2019. All Middle school orchestras are invited to participate in the District III Middle School Festival. There they will play 3 pieces of music and get a clinic with a professional strings teacher, usually from the area. I am planning to take all 3 of my orchestras to play: 6th grade, 7th grade, and 8th grade. PLEASE NOTE: Do not send the check to the listed vendor address. Instead, please send to: Vallivue High School District III Middle School Music Festival ATTN:	43318	06/11/2019	CALDWELL	ID	83607	762 E 515000 410 202 253

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Cherice Cameron Festival Manager 1407 East Homedale Road Caldwell, ID 83607						
762	SCHOLASTIC BOOK FAIR	1,083	BOGO Book Fair	43425	06/11/2019	JEFFERSON	MO	65102	762 E 515000 410 202 352
762	CAPED VISA	81	Sandpaper	43237	05/13/2019	DALLAS	TX	75267	762 E 515000 410 202 354
762	BOISE FITNESS EQUIPM	79	Workout equipment repair	43289	06/11/2019	BOISE	ID	83709	762 E 515000 410 202 357
762	H&H PRINTING LLC	792	NJHS Shirts	43340	06/11/2019	KUNA	ID	83634	762 E 515000 410 202 375
762	AMAZON BUSINESS	10	8th Grade Getaway Photo Booth Supplies	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 380
762	AMAZON BUSINESS	40	Kickball set for team onyx	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 393
762	AMAZON BUSINESS	43	Wireless mouse and Keyboard	43279	06/11/2019	ATLANTA	GA	30353	762 E 515000 410 202 394
764	DORIAN STUDIO	2,693	YEARBOOK PURCHASE	43319	06/11/2019	MERIDIAN	ID	83642	764 E 515000 410 204 109
764	DIBBLE, BOBBIE	46	Reimbursement for Washington D.C. Trip 2019	43315	06/11/2019	KUNA	ID	83634	764 E 515000 410 204 117
764	DUREN, JANET	23	REIMBURSEMENT FOR WASHINGTON D.C. TRIP 2019	43321	06/11/2019	KUNA	ID	83634	764 E 515000 410 204 117
764	KLICK, STEFANI	23	REIMBURSEMENT 2019 WASHINGTON D.C. TRIP	43365	06/11/2019	KUNA	ID	83634	764 E 515000 410 204 117
764	KOEPPEN, MISTY	23	REIMBURSEMENT WASHINGTON D.C. TRIP 2019	43366	06/11/2019	KUNA	ID	83634	764 E 515000 410 204 117
764	MOHLING, MELANIE	46	REIMBURSEMENT FOR WASHINGTON D.C. TRIP	43390	06/11/2019	KUNA	ID	83634	764 E 515000 410 204 117
764	NOE, NEVA	46	REIMBURSEMENT WASHINGTON D.C. TRIP 2019	43397	06/11/2019	MELBA	ID	83641	764 E 515000 410 204 117
764	VASQUEZ SR., JOSE	46	REIMBURSEMENT 2019 WASHINGTON D.C. TRIP	43449	06/11/2019	KUNA	ID	83634	764 E 515000 410 204 117

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
764	WARD, NATASHA	46	REIMBURSEMENT FOR WASHINGTON D.C. TRIP	43451	06/11/2019	MERIDIAN	ID	83642	764 E 515000 410 204 117
764	AMAZON BUSINESS	99	DOCUMENT CAMERA	43279	06/11/2019	ATLANTA	GA	30353	764 E 515000 410 204 120
764	SIGNS ETC	100	Master Rooter Athletic Banner	43433	06/11/2019	MERIDIAN	ID	83642	764 E 515000 410 204 202
764	AMAZON BUSINESS	6	LIBRARY BOOK PURCHASES	43279	06/11/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	15	LIBRARY BOOK PURCHASES	43279	06/11/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	6	LIBRARY BOOK PURCHASES	43279	06/11/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	11	LIBRARY BOOK PURCHASES	43279	06/11/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	73	LIBRARY BOOKS	43279	06/11/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	12	LIBRARY BOOKS	43279	06/11/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	SCHOLASTIC BOOK CLUB	223	LIBRARY BOOKS FOR FMS	43427	06/11/2019	JEFFERSON	MO	65102	764 E 515000 410 204 352
764	H&H PRINTING LLC	637	8TH GRADE GETAWAY T-SHIRTS	43340	06/11/2019	KUNA	ID	83634	764 E 515000 410 204 380
764	SELECT PRINTING LLC	168	BEANIES FOR SPIRIT STORE	43429	06/11/2019	BOISE	ID	83714	764 E 515000 410 204 503
779	FISHERS TECHNOLOGY	101	Fisher Technology Bill April	43331	06/11/2019	BOISE	ID	83714	779 E 517000 410 492 100
779	QUALITY ART INC	13	Quality Art Supply	43412	06/11/2019	BOISE	ID	83714A	779 E 517000 410 492 100
779	SHRED-IT USA	12	Shred It Services- April	43432	06/11/2019	CHICAGO	IL	60673	779 E 517000 410 492 100
779	BSN SPORTS	993	PE Equipment	43294	06/11/2019	DALLAS	TX	75266	779 E 517000 410 492 808
		3,147,709	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,113,106.65	1,960.00	158,630.78	1,273,697.43
234	LOCAL GRANTS - CONTRIBUTIONS	290.61	0.00	2,543.00	2,833.61
235	TEACHER OF THE YEAR	0.00	0.00	40.98	40.98
241	DRIVERS EDUCATION - STATE	1,062.83	0.00	76.03	1,138.86
243	CTE STATE ADDED COST FUNDING	0.00	0.00	9,554.80	9,554.80
244	OTHER STATE LEVEL GRANTS	403.61	0.00	16,898.32	17,301.93
245	TECHNOLOGY GRANT - STATE	56.69	0.00	18,908.45	18,965.14
251	TITLE 1-A - BASIC	42,820.75	0.00	5,832.98	48,653.73
253	TITLE 1-C - MIGRANT	1,960.78	0.00	162.32	2,123.10
257	SPEL SCHOOL AGE - FED	31,777.36	0.00	52.88	31,830.24
258	SPEL PRESCHOOL - FED	846.82	0.00	0.00	846.82
260	MEDICAID	87,905.43	0.00	19,807.30	107,712.73
261	TITLE IV	1,176.51	0.00	20.00	1,196.51
263	CARL PERKINS CTE - FEDERAL	668.52	0.00	9,327.19	9,995.71
270	TITLE III ELA - FEDERAL	325.67	0.00	0.00	325.67
271	TITLE II TEACHER IMPROVEMENT	5,542.27	0.00	0.00	5,542.27
273	21ST CENT ROUND 8&9	5,321.62	0.00	0.00	5,321.62
290	FOOD SERVICE	33,387.98	0.00	40,775.91	74,163.89
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,518,487.19	1,518,487.19
762	KMS School Accounts	0.00	0.00	12,514.76	12,514.76
764	FMS School Accounts	0.00	0.00	4,343.19	4,343.19
779	IPHS SBA	0.00	0.00	1,118.51	1,118.51
***	Fund Summary Totals ***	1,326,654.10	1,960.00	1,819,094.59	3,147,708.69

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