

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
1000BULBS.COM	GARLAND	TX	50273	48.00	03/13/2019	GEN FUND	SUPPLIES
ADVANCE EDUCATION INC	ATLANTA	GA	50274	1,200.00	03/13/2019	GEN FUND	REVIEW FEE - EHS
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	50275	1,114.00	03/13/2019	GEN FUND	FIRE SUPPRESSION LINE REPAIRS
ALL VALLEY FIRE INSPECTIONS &	BOISE	ID	50275	230.00	03/13/2019	GEN FUND	SERVICES
ANDERSON, SHANNON	EMMETT	ID	50276	191.35	03/13/2019	21st CCLC ASP	TRAVEL
ANDERSON, JULIAN & HULL	BOISE	ID	50277	1,140.00	03/13/2019	GEN FUND	LEGAL SERVICES
ANDERSON, JULIAN & HULL	BOISE	ID	50277	275.00	03/13/2019	GEN FUND	EDUCATION LAW SEMINAR - 4/22-4/23
ANDERSON, JULIAN & HULL	BOISE	ID	50277	550.00	03/13/2019	GEN FUND	EDUCATION LAW SEMINAR - 4/22-4/23
ARBOR SCIENTIFIC	ANN ARBOR	MI	50278	84.67	03/13/2019	GEN FUND	SUPPLIES
B & W FUELS	EMMETT	ID	50279	39.71	03/13/2019	DR. ED.	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50279	68.67	03/13/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50279	547.25	03/13/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50279	11,747.45	03/13/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS	EMMETT	ID	50279	165.50	03/13/2019	GEN FUND	FUEL/DIESEL/OIL/DEF
B & W FUELS - MAINT	EMMETT	ID	50280	252.10	03/13/2019	GEN FUND	FUEL
B & W FUELS - MAINT	EMMETT	ID	50280	28.01	03/13/2019	GEN FUND	FUEL
BEITIA, SUE	EMMETT	ID	50281	370.00	03/13/2019	GEN FUND	RETIREE MED REIMB
BEITIA, STEVE	EMMETT	ID	50282	320.70	03/13/2019	GEN FUND	RETIREE MED REIMB
BI-MART CORPORATION	EUGENE	OR	50283	4.17	03/13/2019	GEN FUND	BLEACH
BI-MART CORPORATION	EUGENE	OR	50283	5.83	03/13/2019	GEN FUND	SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50284	406.69	03/13/2019	GEN FUND	JANIT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50284	994.86	03/13/2019	GEN FUND	JANIT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50284	13.72	03/13/2019	GEN FUND	JANIT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50284	344.00	03/13/2019	GEN FUND	JANIT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50284	-6.31	03/13/2019	GEN FUND	JANIT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50284	10.08	03/13/2019	GEN FUND	JANIT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50284	433.01	03/13/2019	GEN FUND	JANIT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50284	94.25	03/13/2019	GEN FUND	JANIT SUPPLIES
BRADY INDUSTRIES LLC	LAS VEGAS	NV	50285	31.98	03/13/2019	FOOD SER	DELIMER
CARLOCK, PAT	SWEET	ID	50286	24.12	03/13/2019	GEN FUND	BUS ELECTRICITY
CARLSEN, THOMAS	EMMETT	ID	50287	395.26	03/13/2019	GEN FUND	RETIREE MEDICAL BENEFIT REIMB
CARROT-TOP INDUSTRIES	HILLSBOROUGH	NC	50288	77.60	03/13/2019	GEN FUND	FLAGS
CENTURYLINK	PHOENIX	AZ	50289	602.16	03/13/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50289	135.96	03/13/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50289	234.95	03/13/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50289	373.08	03/13/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50289	183.76	03/13/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50289	181.28	03/13/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50289	70.00	03/13/2019	GEN FUND	SERVICE

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CENTURYLINK	PHOENIX	AZ	50289	53.97	03/13/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50289	81.99	03/13/2019	GEN FUND	SERVICE
CENTURYLINK	PHOENIX	AZ	50289	234.95	03/13/2019	GEN FUND	SERVICE
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50290	93.63	03/13/2019	GEN FUND	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50290	0.90	03/13/2019	FOOD SER	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50290	1.80	03/13/2019	GEN FUND	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50290	3.66	03/13/2019	GEN FUND	SERVICE - LD
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	50290	3.06	03/13/2019	GEN FUND	SERVICE - LD
CH2O	OLYMPIA	WA	50291	344.04	03/13/2019	GEN FUND	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS
CHARLIE'S PRODUCE	SEATTLE	WA	50292	369.85	03/13/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50292	72.67	03/13/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50292	583.31	03/13/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50292	197.25	03/13/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50292	916.00	03/13/2019	FOOD SER	FOOD PURCHASES
CHARLIE'S PRODUCE	SEATTLE	WA	50292	475.40	03/13/2019	FOOD SER	FOOD PURCHASES
CHILDREN'S THERAPY PLACE	BOISE	ID	50293	8,255.00	03/13/2019	GEN FUND	OT SERVICES - JAN
CINTAS CORP #610	CHICAGO	IL	50294	83.22	03/13/2019	GEN FUND	SHOP TOWELS, MECH UNIF
CITY OF EMMETT	EMMETT	ID	50295	302.97	03/13/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50295	971.68	03/13/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50295	1,757.28	03/13/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50295	1,297.16	03/13/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50295	58.01	03/13/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50295	535.58	03/13/2019	GEN FUND	SERVICE
CITY OF EMMETT	EMMETT	ID	50295	58.01	03/13/2019	GEN FUND	SERVICE
CLINE, DANA	SWEET	ID	50296	13.30	03/13/2019	GEN FUND	BUS ELECTRICITY
COOK, CRYSTAL	HORSESHOE BEND	ID	50297	71.40	03/13/2019	GEN FUND	TRAVEL
D & A DOOR AND SPECIALTIES	BOISE	ID	50298	805.00	03/13/2019	GEN FUND	DOOR
D & B SUPPLY	CALDWELL	ID	50299	26.62	03/13/2019	GEN FUND	SUPPLIES
D & B SUPPLY	CALDWELL	ID	50299	6.99	03/13/2019	GEN FUND	DUCT TAPE
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	50300	10,000.00	03/13/2019	GEN FUND	MEDICAID MATCH/ESCROW ACCOUNT
DEPARTMENT OF EDUCATION	BOISE	ID	50301	350.00	03/13/2019	GEN FUND	FINGERPRINT ESCROW
DESIGN WEST	MERIDIAN	ID	50302	280.00	03/13/2019	FED FOREST	OLA SCHOOL STRUCTURAL ANALYSIS
DIESEL FORWARD	CHICAGO	IL	50303	308.55	03/13/2019	GEN FUND	ALTERNATOR
DIESEL FORWARD	CHICAGO	IL	50303	190.13	03/13/2019	GEN FUND	UREA FILTER
DILLABAUGH'S FLOORING AMERICA	BOISE	ID	50304	1,976.00	03/13/2019	GEN FUND	REMOVE/INSTALL FLOORING
EDMENTUM INC	MINNEAPOLIS	MN	50305	52.92	03/13/2019	21ST CCLC READY	READING EGGS PROGRAM LICENSES
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50306	9.95	03/13/2019	GEN FUND	HEADLIGHT CAPSULES
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50306	69.22	03/13/2019	GEN FUND	OIL FILTERS
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50306	43.19	03/13/2019	GEN FUND	ENGINE BELT

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EMMETT AUTO PARTS INC - 13763	EMMETT	ID	50306	43.19	03/13/2019	GEN FUND	SERPENTINE BELT
EMMETT HIGH SCHOOL	EMMETT	ID	50307	1,326.00	03/13/2019	GEN FUND	ST WRESTLING LODGING
EMMETT HIGH SCHOOL	EMMETT	ID	50307	42.27	03/13/2019	GEN FUND	AVID EXPENSES
EMMETT HIGH SCHOOL	EMMETT	ID	50307	264.00	03/13/2019	GEN FUND	SCIENCE SUPPLIES
EMMETT SANITATION SERVICE	EMMETT	ID	50308	18.00	03/13/2019	GEN FUND	SERVICE
EMMETT SANITATION SERVICE	EMMETT	ID	50308	494.75	03/13/2019	GEN FUND	SERVICE
EMMETT SANITATION SERVICE	EMMETT	ID	50308	65.51	03/13/2019	GEN FUND	SERVICE
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	50309	153.50	03/13/2019	LIFETIME SP.	WAHOOS - STUDENT INCENTIVE
EVOLVE INC	REDONDO BEACH	CA	50310	1,000.00	03/13/2019	GEN FUND	EVO CLASSROOM KIT
FACTORY MOTOR PARTS	BOISE	ID	50311	292.29	03/13/2019	GEN FUND	BATTERIES
FARNSWORTH, JODIE	EMMETT	ID	50312	200.00	03/13/2019	GEN FUND	CONFERENCE REGISTRATION
FEDERAL SURPLUS, ST OF IDAHO	BOISE	ID	50313	125.00	03/13/2019	GEN FUND	HAND DRYER, STACKING CHAIRS
FEDERAL SURPLUS, ST OF IDAHO	BOISE	ID	50313	57.50	03/13/2019	GEN FUND	SANDER, BOLT CUTTER, SHOVEL
FOOD SERVICES OF AMERICA	SEATTLE	WA	50314	308.31	03/13/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50314	2,251.05	03/13/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50314	270.46	03/13/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50314	1,467.31	03/13/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50314	1,264.78	03/13/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50314	738.75	03/13/2019	FOOD SER	PRODUCE/FOOD PURCHASES
FOOD SERVICES OF AMERICA	SEATTLE	WA	50314	2,529.22	03/13/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50314	1,939.83	03/13/2019	FOOD SER	PRODUCE/FOOD
FOOD SERVICES OF AMERICA	SEATTLE	WA	50314	1,773.60	03/13/2019	FOOD SER	PRODUCE/FOOD
FRONTIER COMMUNICATIONS	CINCINNATI	OH	50315	137.82	03/13/2019	GEN FUND	SERVICE
FRONTIER COMMUNICATIONS	CINCINNATI	OH	50315	74.14	03/13/2019	GEN FUND	SERVICE
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	50316	1,291.42	03/13/2019	FOOD SER	SUPPLIES
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	50316	575.63	03/13/2019	GEN FUND	VAC
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	50316	646.83	03/13/2019	FOOD SER	SUPPLIES
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	50317	2.32	03/13/2019	GEN FUND	FASTENERS
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	50317	5.37	03/13/2019	GEN FUND	SUPPLIES
GRAINGER	KANSAS CITY	MO	50318	46.16	03/13/2019	GEN FUND	BATTERIES
GRAINGER	KANSAS CITY	MO	50318	97.80	03/13/2019	GEN FUND	CFLS
GRASMICK PRODUCE CO INC	BOISE	ID	50319	221.25	03/13/2019	FOOD SER	FOOD PURCHASES - SB
GRASMICK PRODUCE CO INC	BOISE	ID	50319	221.25	03/13/2019	FOOD SER	FOOD PURCHASES - CARB
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50320	379.96	03/13/2019	GEN FUND	COPIER LEASE
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50320	5,252.65	03/13/2019	GEN FUND	COPIER LEASE
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50320	237.92	03/13/2019	N & D	COPIER LEASE
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	50321	99.00	03/13/2019	GEN FUND	POSTAGE MACHINE LEASE
GREENLYNN INC	EMMETT	ID	50322	250.00	03/13/2019	GEN FUND	SNOW REMOVAL
GREENLYNN INC	EMMETT	ID	50322	912.00	03/13/2019	GEN FUND	ICEMELT APPLICATION

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GREENLYNN INC	EMMETT	ID	50322	1,880.00	03/13/2019	GEN FUND	SNOW REMOVAL
GREENLYNN INC	EMMETT	ID	50322	2,125.00	03/13/2019	GEN FUND	SNOW REMOVAL
GREENLYNN INC	EMMETT	ID	50322	250.00	03/13/2019	GEN FUND	SNOW REMOVAL
HOPWOOD, DEBORAH	EMMETT	ID	50323	30.33	03/13/2019	VI-B SCH AGE	TRAVEL
HOPWOOD, DEBORAH	EMMETT	ID	50323	106.17	03/13/2019	VI-B SCH AGE	TRAVEL
HOPWOOD, DEBORAH	EMMETT	ID	50323	15.17	03/13/2019	VI-B SCH AGE	TRAVEL
HOUGHTON MIFFLIN	CHICAGO	IL	50324	220.97	03/13/2019	VI-B SCH AGE	SUPPLIES
HOUGHTON MIFFLIN	CHICAGO	IL	50324	95.65	03/13/2019	VI-B SCH AGE	DATA MANAGER LIC 2018-19
IDAHO ATHLETIC ADMIN ASSOC	FRUITLAND	ID	50325	100.00	03/13/2019	GEN FUND	IAAA LTI CONF REGISTRATION
IDAHO ATHLETIC ADMIN ASSOC	FRUITLAND	ID	50325	135.00	03/13/2019	GEN FUND	IAAA CONF REGISTRATION
IDAHO DIGITAL LEARNING	BOISE	ID	50326	375.00	03/13/2019	GEN FUND	SPRING FLEX COURSES
IDAHO DIGITAL LEARNING	BOISE	ID	50326	375.00	03/13/2019	GEN FUND	FEB BILLING
IDAHO POWER COMPANY	SEATTLE	WA	50327	1,305.96	03/13/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50327	4,289.54	03/13/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50327	4,889.98	03/13/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50327	4,988.32	03/13/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50327	3,189.45	03/13/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50327	644.43	03/13/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50327	2,870.96	03/13/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50327	199.71	03/13/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50327	1,083.38	03/13/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50327	199.71	03/13/2019	GEN FUND	SERVICE
IDAHO POWER COMPANY	SEATTLE	WA	50327	731.17	03/13/2019	GEN FUND	SERVICE
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	50328	56.06	03/13/2019	GEN FUND	BUS BIDS
IDAHO REFRIGERATION	CALDWELL	ID	50329	620.70	03/13/2019	FOOD SER	FREEZER REPAIRS
IDAHO REFRIGERATION	CALDWELL	ID	50329	237.50	03/13/2019	FOOD SER	OVEN REPAIRS
IDAHO REFRIGERATION	CALDWELL	ID	50329	221.34	03/13/2019	FOOD SER	STEAMER REPAIRS
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	50330	575.00	03/13/2019	GEN FUND	MONTHLY SKYWARD HOSTING FEES - APR
INTERMOUNTAIN GAS CO	BISMARCK	ND	50331	819.74	03/13/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50331	1,140.37	03/13/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50331	1,479.04	03/13/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50331	4,762.69	03/13/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50331	794.14	03/13/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50331	147.87	03/13/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50331	794.13	03/13/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50331	147.88	03/13/2019	GEN FUND	SERVICE
INTERMOUNTAIN GAS CO	BISMARCK	ND	50331	750.86	03/13/2019	GEN FUND	SERVICE
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	50332	1,000.00	03/13/2019	GEN FUND	SERVICES
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	50332	818.21	03/13/2019	GEN FUND	SERVICES

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JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	50332	95.00	03/13/2019	GEN FUND	SERVICES
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	50332	1,200.00	03/13/2019	GEN FUND	PARKING LOT PUMPING
JOHNSTONE SUPPLY	BOISE	ID	50333	79.45	03/13/2019	GEN FUND	THERMOSTAT, THERMOPILE
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	50334	66.66	03/13/2019	GEN FUND	WATERFORD TRAINING SUPPLIES
KENWORTH SALES CO	SALT LAKE CITY	UT	50335	137.30	03/13/2019	GEN FUND	WATER PUMP KIT
KENWORTH SALES CO	SALT LAKE CITY	UT	50335	109.19	03/13/2019	GEN FUND	TENSIONER BELT
KENWORTH SALES CO	SALT LAKE CITY	UT	50335	175.60	03/13/2019	GEN FUND	WATER PUMP KIT
KENWORTH SALES CO	SALT LAKE CITY	UT	50335	1,454.44	03/13/2019	GEN FUND	TURBO ACTUATOR KIT & CORE
KENWORTH SALES CO	SALT LAKE CITY	UT	50335	104.86	03/13/2019	GEN FUND	TENSIONER BELT
KENWORTH SALES CO	SALT LAKE CITY	UT	50335	-156.25	03/13/2019	GEN FUND	ACTUATOR CORE
KENWORTH SALES CO	SALT LAKE CITY	UT	50335	10.99	03/13/2019	GEN FUND	GLOVES
KENWORTH SALES CO	SALT LAKE CITY	UT	50335	137.30	03/13/2019	GEN FUND	WATER PUMP KIT
LAWSON PRODUCTS	CHICAGO	IL	50336	100.09	03/13/2019	GEN FUND	GLASS CLEANER, SCREWS, READY ORANGE WIPES
LAWSON PRODUCTS	CHICAGO	IL	50336	86.56	03/13/2019	GEN FUND	HOSE PLUGS
LEAVITT, LAURA	EMMETT	ID	50337	25.00	03/13/2019	VI-B SCH AGE	TRANSLATION SERVICES
LOVE AND LOGIC INSTITUTE	GOLDEN	CO	50338	81.86	03/13/2019	GEN FUND	SUPPLIES
LOVE AND LOGIC INSTITUTE	GOLDEN	CO	50338	81.86	03/13/2019	GEN FUND	SUPPLIES
MEADOW GOLD DAIRIES	DENVER	CO	50339	1,860.46	03/13/2019	FOOD SER	FOOD PURCHASES EJH
MEADOW GOLD DAIRIES	DENVER	CO	50339	971.98	03/13/2019	FOOD SER	FOOD PURCHASES EHS
MEADOW GOLD DAIRIES	DENVER	CO	50339	1,432.16	03/13/2019	FOOD SER	FOOD PURCHASES CB
MEADOW GOLD DAIRIES	DENVER	CO	50339	426.69	03/13/2019	FOOD SER	FOOD PURCHASES BLACK CANYON
MEADOW GOLD DAIRIES	DENVER	CO	50339	1,391.87	03/13/2019	FOOD SER	FOOD PURCHASES SB
MEADOW GOLD DAIRIES	DENVER	CO	50339	95.44	03/13/2019	FOOD SER	FOOD PURCHASES SWEET
NETWORK SERVICES CO	CHICAGO	IL	50340	43.90	03/13/2019	FOOD SER	TRASH CAN LINERS
NETWORK SERVICES CO	CHICAGO	IL	50340	285.35	03/13/2019	FOOD SER	TRASH CAN LINERS
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	50341	12,118.36	03/13/2019	FOOD SER	FOOD PURCHASES
NUESYNERGY INC	LEAWOOD	KS	50342	185.00	03/13/2019	GEN FUND	COBRA FEES
OFFICE DEPOT	CINCINNATI	OH	50343	-49.49	03/13/2019	GEN FUND	RETURNED ITEM
OFFICE DEPOT	CINCINNATI	OH	50343	19.86	03/13/2019	GEN FUND	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50343	214.95	03/13/2019	GEN FUND	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50343	49.49	03/13/2019	GEN FUND	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50343	49.10	03/13/2019	VI-B SCH AGE	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50343	59.98	03/13/2019	VI-B SCH AGE	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50343	53.78	03/13/2019	GEN FUND	OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50343	5.99	03/13/2019	GEN FUND	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50343	80.98	03/13/2019	GEN FUND	SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	50343	63.63	03/13/2019	GEN FUND	SUPPLIES
OLSON, SHERRI	HORSESHOE BEND	ID	50344	106.90	03/13/2019	FOOD SER	TRAVEL
PENCILMAN.COM	NAMPA	ID	50345	66.34	03/13/2019	GEN FUND	SUPPLIES

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PENCILMAN.COM	NAMPA	ID	50345	-18.58	03/13/2019	GEN FUND	SUPPLIES
PENCILMAN.COM	NAMPA	ID	50345	44.99	03/13/2019	GEN FUND	SUPPLIES
PRESTWICK HOUSE INC	CLAYTON	DE	50346	105.52	03/13/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	4.29	03/13/2019	GEN FUND	HASP
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	-6.49	03/13/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	4.49	03/13/2019	GEN FUND	WD40
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	4.99	03/13/2019	GEN FUND	ROLL COVER, SEALANT
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	6.99	03/13/2019	GEN FUND	ROLL COVER, SEALANT
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	1.99	03/13/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	9.96	03/13/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	4.79	03/13/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	12.16	03/13/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	13.42	03/13/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	28.27	03/13/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	6.58	03/13/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	17.98	03/13/2019	GEN FUND	SUPPLIES
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	50347	47.46	03/13/2019	GEN FUND	SUPPLIES
RUSH, WAYNE	EMMETT	ID	50348	551.82	03/13/2019	GEN FUND	TRAVEL
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	50349	139.00	03/13/2019	FOOD SER	MEMBERSHIP RENEWAL - WHITE, TYREE
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	50349	47.00	03/13/2019	FOOD SER	MEMBERSHIP RENEWAL - OLSON, SHERRI
SCHOOL NUTRITION ASSOC	BALTIMORE	MD	50349	47.00	03/13/2019	FOOD SER	MEMBERSHIP RENEWAL - GENTRY, C
SCHOOL SPECIALTY	CHICAGO	IL	50350	286.11	03/13/2019	GEN FUND	SUPPLIES
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	50351	75.00	03/13/2019	GEN FUND	DRIVER DOT'S
SHADOW BUTTE ELEMENTARY	EMMETT	ID	50352	21.55	03/13/2019	GEN FUND	WATERFORD TRAINING SUPPLIES
SHADOW BUTTE ELEMENTARY	EMMETT	ID	50352	394.18	03/13/2019	TITLE 1A	LITERACY NIGHT SUPPLIES
SHAW, MARCUS	STAR	ID	50353	52.02	03/13/2019	GEN FUND	TRAVEL
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50354	385.03	03/13/2019	GEN FUND	WIPER BLADES, AIRSPRINGS
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50354	108.54	03/13/2019	GEN FUND	PARKING BRAKE VALVE
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	50354	65.05	03/13/2019	GEN FUND	TURN SIGNAL SWITCH
SOPHUS HEALTH INC	PORTLAND	OR	50355	5,791.50	03/13/2019	GEN FUND	HEALTH PLAN CONSULTING - MARCH
SOUTHPAW ENTERPRISES, INC	DAYTON	OH	50356	245.10	03/13/2019	VI-B SCH AGE	SUPPLIES
SQUAW CREEK DITCH CO	SWEET	ID	50357	200.00	03/13/2019	GEN FUND	WATER RIGHTS - SWEET
STAR AUTISM SUPPORT	PORTLAND	OR	50358	200.00	03/13/2019	VI-B SCH AGE	WORKSHOP 2/26-2/27
SWANDER COMMUNICATION SERVICES	NAMPA	ID	50359	7,507.50	03/13/2019	GEN FUND	SLP SERVICES
SYSCO FOOD SERV OF IDAHO	BOISE	ID	50360	2,896.84	03/13/2019	FOOD SER	FOOD PURCHASES
TEK-HUT	TWIN FALLS	ID	50361	1,780.00	03/13/2019	GEN FUND	WAN SERVICE - MARCH
TEK-HUT	TWIN FALLS	ID	50361	277.40	03/13/2019	GEN FUND	INTERNET - MARCH
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50362	50.00	03/13/2019	GEN FUND	403b ADMIN SERVICES
US POSTMASTER	CAR	EMMETT	ID	165.00	03/13/2019	GEN FUND	POSTAGE

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VALLEY PUMP & EQUIPMENT	EMMETT	ID	50364	7.35	03/13/2019	GEN FUND	PARTS, SUPPLIES
VALLEY PUMP & EQUIPMENT	EMMETT	ID	50364	10.01	03/13/2019	GEN FUND	PARTS, SUPPLIES
VALOR HEALTH	EMMETT	ID	50365	425.00	03/13/2019	GEN FUND	ATHLETIC TRAINER
VERIZON WIRELESS	DALLAS	TX	50366	250.61	03/13/2019	GEN FUND	SERVICE
VERIZON WIRELESS	DALLAS	TX	50366	3.24	03/13/2019	GEN FUND	SERVICE
VERIZON WIRELESS	DALLAS	TX	50366	87.41	03/13/2019	GEN FUND	SERVICE
WALKER, MARY V	EMMETT	ID	50367	76.50	03/13/2019	GEN FUND	TRAVEL
WCP SOLUTIONS	SEATTLE	WA	50368	150.42	03/13/2019	GEN FUND	SUPPLIES
WCP SOLUTIONS	SEATTLE	WA	50368	931.60	03/13/2019	GEN FUND	SUPPLIES
WEBB, REBECCA	EMMETT	ID	50369	35.70	03/13/2019	GEAR UP GRANT	NAT'L GEAR UP CONF EXPENSES - 2/10-2/13
WEST TECH BOILER WORKS INC	BOISE	ID	50370	735.00	03/13/2019	GEN FUND	BOILER SERVICES - BV
WEST TECH BOILER WORKS INC	BOISE	ID	50370	619.72	03/13/2019	GEN FUND	BOILER SERVICES - BV
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50371	443.30	03/13/2019	GEN FUND	CAMERA GPS CARD
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50371	151.05	03/13/2019	GEN FUND	WARNING SWITCH, MIC ASSY
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50371	100.92	03/13/2019	GEN FUND	DEFROST MOTOR
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50371	14.82	03/13/2019	GEN FUND	RADIO ANTENNA ASSY
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50371	133.38	03/13/2019	GEN FUND	SEAT BACK COVER, WARNING ROCKER SWITCH
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50371	190.21	03/13/2019	GEN FUND	WIPER ARM, SURGE TANK
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50371	205.31	03/13/2019	GEN FUND	DRIVER SEAT COVER, CROSS-OVER MIRROR
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	50371	305.60	03/13/2019	GEN FUND	WARNING SWITCH, EMERG ROOF HATCH
WHITE, TYREE	EMMETT	ID	50372	175.44	03/13/2019	FOOD SER	TRAVEL
WILSON, DIANE	OLA	ID	50373	69.12	03/13/2019	GEN FUND	IN LIEU OF TRANS
WOOD, KEVIN	OLA	ID	50374	138.24	03/13/2019	GEN FUND	IN LIEU OF TRANS
WOODRUFF, DAYLENE	CALDWELL	ID	50375	53.78	03/13/2019	VI-B SCH AGE	TRAVEL
WOODRUFF, DAYLENE	CALDWELL	ID	50375	53.78	03/13/2019	VI-B SCH AGE	TRAVEL
INTERMOUNTAIN GAS CO	BISMARCK	ND	50376	862.56	02/13/2019	GEN FUND	SERVICE - replaces ck 50180 2/14/19
INTERMOUNTAIN GAS CO	BISMARCK	ND	50376	1,209.88	02/13/2019	GEN FUND	SERVICE - replaces ck 50180 2/14/19
INTERMOUNTAIN GAS CO	BISMARCK	ND	50376	1,496.30	02/13/2019	GEN FUND	SERVICE - replaces ck 50180 2/14/19
INTERMOUNTAIN GAS CO	BISMARCK	ND	50376	4,814.10	02/13/2019	GEN FUND	SERVICE - replaces ck 50180 2/14/19
INTERMOUNTAIN GAS CO	BISMARCK	ND	50376	720.87	02/13/2019	GEN FUND	SERVICE - replaces ck 50180 2/14/19
INTERMOUNTAIN GAS CO	BISMARCK	ND	50376	163.75	02/13/2019	GEN FUND	SERVICE - replaces ck 50180 2/14/19
INTERMOUNTAIN GAS CO	BISMARCK	ND	50376	720.86	02/13/2019	GEN FUND	SERVICE - replaces ck 50180 2/14/19
INTERMOUNTAIN GAS CO	BISMARCK	ND	50376	163.75	02/13/2019	GEN FUND	SERVICE - replaces ck 50180 2/14/19
INTERMOUNTAIN GAS CO	BISMARCK	ND	50376	732.75	02/13/2019	GEN FUND	SERVICE - replaces ck 50180 2/14/19
AFLAC	COLUMBUS	GA	50377	440.86	03/22/2019	GEN FUND	Payroll accrual
AFLAC	COLUMBUS	GA	50377	42.40	03/22/2019	TITLE 1A	Payroll accrual
AFLAC	COLUMBUS	GA	50377	20.34	03/22/2019	SCH BASE MEDICA	Payroll accrual
AFLAC	COLUMBUS	GA	50377	76.73	03/22/2019	GEN FUND	Payroll accrual
AFLAC	COLUMBUS	GA	50377	22.05	03/22/2019	TEACH QUAL	Payroll accrual

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AFLAC	COLUMBUS	GA	50377	19.11	03/22/2019	FOOD SER	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	1,820.80	03/22/2019	GEN FUND	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	35.91	03/22/2019	21st CCLC ASP	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	31.80	03/22/2019	TECH - STATE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	19.90	03/22/2019	TITLE 1A	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	8.40	03/22/2019	MIGRANT	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	45.70	03/22/2019	VI-B SCH AGE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	5.30	03/22/2019	LEP - FED.	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	142.40	03/22/2019	FOOD SER	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	58.00	03/22/2019	SCH BASE MEDICA	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	61.29	03/22/2019	21ST CCLC READY	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	2,866.26	03/22/2019	GEN FUND	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	20.41	03/22/2019	21st CCLC ASP	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	70.54	03/22/2019	TECH - STATE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	158.57	03/22/2019	TITLE 1A	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	13.98	03/22/2019	MIGRANT	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	85.14	03/22/2019	VI-B SCH AGE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	8.83	03/22/2019	LEP - FED.	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	43.50	03/22/2019	TEACH QUAL	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	119.62	03/22/2019	FOOD SER	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	20.52	03/22/2019	SCH BASE MEDICA	Payroll accrual
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	50378	74.29	03/22/2019	21ST CCLC READY	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50379	3,583.12	03/22/2019	GEN FUND	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50379	103.00	03/22/2019	TECH - STATE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50379	78.00	03/22/2019	VI-B SCH AGE	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50379	77.25	03/22/2019	TEACH QUAL	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50379	172.66	03/22/2019	FOOD SER	Payroll accrual
AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	50379	12.06	03/22/2019	TITLE IV-A ESSA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	4,454.99	03/22/2019	GEN FUND	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	103.99	03/22/2019	21st CCLC ASP	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	75.94	03/22/2019	TECH - STATE	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	265.82	03/22/2019	TITLE 1A	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	163.02	03/22/2019	VI-B SCH AGE	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	285.73	03/22/2019	FOOD SER	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	115.55	03/22/2019	SCH BASE MEDICA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	11.56	03/22/2019	21ST CCLC READY	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	5,749.94	03/22/2019	GEN FUND	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	40.80	03/22/2019	TECH - STATE	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	477.36	03/22/2019	TITLE 1A	Payroll accrual



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BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	122.40	03/22/2019	VI-B SCH AGE	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	408.00	03/22/2019	FOOD SER	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	391.68	03/22/2019	SCH BASE MEDICA	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	36.72	03/22/2019	21st CCLC ASP	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	85.68	03/22/2019	21ST CCLC READY	Payroll accrual
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	50380	11.02	03/22/2019	TITLE IV-A ESSA	Payroll accrual
BLUE CROSS IDAHO DENTAL - COBR	BOISE	ID	50381	40.80	03/22/2019	GEN FUND	BX DENTAL COBRA MARCH COVERAGE ANGELIA SANER
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	703.02	03/22/2019	GEN FUND	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	13.80	03/22/2019	TITLE 1A	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	17.00	03/22/2019	FOOD SER	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	1,688.52	03/22/2019	GEN FUND	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	48.30	03/22/2019	TITLE 1A	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	13.39	03/22/2019	N & D	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	79.09	03/22/2019	VI-B SCH AGE	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	42.80	03/22/2019	VI-B PRE SCH	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	97.45	03/22/2019	FOOD SER	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	32.67	03/22/2019	SCH BASE MEDICA	Payroll accrual
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	50382	11.11	03/22/2019	TITLE IV-A ESSA	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	2,519.73	03/22/2019	GEN FUND	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	45.20	03/22/2019	TITLE 1A	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	6.51	03/22/2019	MIGRANT	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	14.04	03/22/2019	N & D	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	136.85	03/22/2019	VI-B SCH AGE	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	4.11	03/22/2019	LEP - FED.	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	285.65	03/22/2019	FOOD SER	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	34.25	03/22/2019	21ST CCLC READY	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	20.21	03/22/2019	TITLE IV-A ESSA	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	3,645.98	03/22/2019	GEN FUND	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	148.00	03/22/2019	TITLE 1A	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	7.03	03/22/2019	MIGRANT	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	15.17	03/22/2019	N & D	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	296.00	03/22/2019	VI-B SCH AGE	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	37.00	03/22/2019	VI-B PRE SCH	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	27.75	03/22/2019	TEACH QUAL	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	333.00	03/22/2019	FOOD SER	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	4.44	03/22/2019	LEP - FED.	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	74.00	03/22/2019	SCH BASE MEDICA	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	74.00	03/22/2019	21ST CCLC READY	Payroll accrual
DELTA DENTAL	SALT LAKE CITY	UT	50383	21.83	03/22/2019	TITLE IV-A ESSA	Payroll accrual

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DIVISION OF MANAGEMENT SERVICE	BOISE	ID	50384	326.00	03/22/2019	GEN FUND	Payroll accrual
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	50384	730.00	03/22/2019	TECH - STATE	Payroll accrual
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	50384	140.00	03/22/2019	FOOD SER	Payroll accrual
ECMC	ST. PAUL	MN	50385	398.53	03/22/2019	GEN FUND	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	50386	442.02	03/22/2019	GEN FUND	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	50386	47.76	03/22/2019	TITLE 1A	Payroll accrual
GEM COUNTY SHERIFF	EMMETT	ID	50386	53.46	03/22/2019	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	656.00	03/22/2019	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	32.00	03/22/2019	TITLE 1A	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	30.00	03/22/2019	FOOD SER	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	62.00	03/22/2019	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	50.00	03/22/2019	Title V-B Rural	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	13,944.92	03/22/2019	GEN FUND	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	28.48	03/22/2019	21st CCLC ASP	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	0.00	03/22/2019	DR. ED.	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	0.00	03/22/2019	TECH - STATE	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	353.41	03/22/2019	TITLE 1A	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	39.24	03/22/2019	MIGRANT	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	4.38	03/22/2019	N & D	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	99.03	03/22/2019	VI-B SCH AGE	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	0.00	03/22/2019	VI-B PRE SCH	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	16.41	03/22/2019	LEP - FED.	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	231.00	03/22/2019	TEACH QUAL	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	100.00	03/22/2019	FOOD SER	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	0.00	03/22/2019	GEAR UP GRANT	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	45.13	03/22/2019	EL ENHANCEMENT	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	112.72	03/22/2019	SCH BASE MEDICA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	99.01	03/22/2019	21ST CCLC READY	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	33.27	03/22/2019	TITLE IV-A ESSA	Payroll accrual
IDAHO STATE TAX COMMISSION	BOISE	ID	50387	31.00	03/22/2019	Title V-B Rural	Payroll accrual
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	50388	38.75	03/22/2019	GEN FUND	Payroll accrual
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	50389	1,600.00	03/22/2019	GEN FUND	Payroll accrual
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	50389	120.00	03/22/2019	TITLE 1A	Payroll accrual
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	50389	40.00	03/22/2019	VI-B SCH AGE	Payroll accrual
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	50389	120.00	03/22/2019	SCH BASE MEDICA	Payroll accrual
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	50389	40.00	03/22/2019	21ST CCLC READY	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50390	3,372.00	03/22/2019	GEN FUND	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50390	215.10	03/22/2019	21st CCLC ASP	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50390	125.00	03/22/2019	TITLE 1A	Payroll accrual

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KEY BANK NATIONAL ASSOC.	EMMETT	ID	50390	57.00	03/22/2019	MIGRANT	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50390	36.00	03/22/2019	LEP - FED.	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50390	36.00	03/22/2019	SCH BASE MEDICA	Payroll accrual
KEY BANK NATIONAL ASSOC.	EMMETT	ID	50390	23.90	03/22/2019	21ST CCLC READY	Payroll accrual
LEGAL SHEILD	ADA	OK	50391	25.90	03/22/2019	GEN FUND	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	50392	1,014.82	03/22/2019	GEN FUND	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	50392	28.42	03/22/2019	TITLE 1A	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	50392	40.87	03/22/2019	VI-B SCH AGE	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	50392	54.22	03/22/2019	FOOD SER	Payroll accrual
LIFEMAP - LTD	PORTLAND	OR	50392	18.50	03/22/2019	21ST CCLC READY	Payroll accrual
LIFEMAP - VOLUNTARY	PORTLAND	OR	50393	86.60	03/22/2019	GEN FUND	Payroll accrual
LIFEMAP - VOLUNTARY	PORTLAND	OR	50393	36.35	03/22/2019	FOOD SER	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	165.36	03/22/2019	GEN FUND	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	0.64	03/22/2019	TECH - STATE	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	10.05	03/22/2019	TITLE 1A	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	0.12	03/22/2019	MIGRANT	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	0.26	03/22/2019	N & D	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	7.04	03/22/2019	VI-B SCH AGE	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	0.64	03/22/2019	VI-B PRE SCH	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	0.48	03/22/2019	TEACH QUAL	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	0.64	03/22/2019	GEAR UP GRANT	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	12.80	03/22/2019	FOOD SER	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	0.08	03/22/2019	LEP - FED.	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	8.06	03/22/2019	SCH BASE MEDICA	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	0.58	03/22/2019	21st CCLC ASP	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	2.62	03/22/2019	21ST CCLC READY	Payroll accrual
LIFEMAP - EAP	PORTLAND	OR	50394	0.55	03/22/2019	TITLE IV-A ESSA	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	16.78	03/22/2019	GEN FUND	VISION JODI TOOL APRIL COV. 7.83 EMPLOYER AND 8.95 EMPLOYEE
LIFEMAP - VISION	PORTLAND	OR	50395	53.62	03/22/2019	GEN FUND	PHYLISS MORANCY VISION COBRA COV. FEB. \$26.81 AND MARCH \$26.81
LIFEMAP - VISION	PORTLAND	OR	50395	1,906.40	03/22/2019	GEN FUND	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	7.83	03/22/2019	TECH - STATE	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	122.93	03/22/2019	TITLE 1A	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	1.49	03/22/2019	MIGRANT	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	3.21	03/22/2019	N & D	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	86.13	03/22/2019	VI-B SCH AGE	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	7.83	03/22/2019	VI-B PRE SCH	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	5.87	03/22/2019	TEACH QUAL	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
LIFEMAP - VISION	PORTLAND	OR	50395	7.83	03/22/2019	GEAR UP GRANT	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	148.77	03/22/2019	FOOD SER	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	0.94	03/22/2019	LEP - FED.	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	98.66	03/22/2019	SCH BASE MEDICA	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	7.05	03/22/2019	21st CCLC ASP	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	32.10	03/22/2019	21ST CCLC READY	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	6.73	03/22/2019	TITLE IV-A ESSA	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	959.47	03/22/2019	GEN FUND	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	7.07	03/22/2019	21st CCLC ASP	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	8.95	03/22/2019	TECH - STATE	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	52.59	03/22/2019	TITLE 1A	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	1.70	03/22/2019	MIGRANT	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	3.67	03/22/2019	N & D	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	39.08	03/22/2019	VI-B SCH AGE	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	1.07	03/22/2019	LEP - FED.	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	76.18	03/22/2019	FOOD SER	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	46.91	03/22/2019	SCH BASE MEDICA	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	9.74	03/22/2019	21ST CCLC READY	Payroll accrual
LIFEMAP - VISION	PORTLAND	OR	50395	5.28	03/22/2019	TITLE IV-A ESSA	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	22.66	03/22/2019	GEN FUND	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	2,418.94	03/22/2019	GEN FUND	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	9.45	03/22/2019	TECH - STATE	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	148.36	03/22/2019	TITLE 1A	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	1.80	03/22/2019	MIGRANT	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	3.87	03/22/2019	N & D	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	103.95	03/22/2019	VI-B SCH AGE	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	9.45	03/22/2019	VI-B PRE SCH	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	7.09	03/22/2019	TEACH QUAL	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	9.45	03/22/2019	GEAR UP GRANT	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	189.00	03/22/2019	FOOD SER	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	1.13	03/22/2019	LEP - FED.	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	119.07	03/22/2019	SCH BASE MEDICA	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	8.50	03/22/2019	21st CCLC ASP	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	38.75	03/22/2019	21ST CCLC READY	Payroll accrual
LIFEMAP LIFE INSURANCE	PORTLAND	OR	50396	8.13	03/22/2019	TITLE IV-A ESSA	Payroll accrual
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	50397	225.54	03/22/2019	GEN FUND	Payroll accrual
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	50397	52.34	03/22/2019	TEACH QUAL	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	50398	662.40	03/22/2019	GEN FUND	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	50398	32.00	03/22/2019	VI-B SCH AGE	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	50398	32.00	03/22/2019	FOOD SER	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	50398	9.60	03/22/2019	SCH BASE MEDICA	Payroll accrual
NCPERS GROUP LIFE INS.	JACKSONVILLE	FL	50398	16.00	03/22/2019	21ST CCLC READY	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	114,358.88	03/22/2019	GEN FUND	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	535.08	03/22/2019	TECH - STATE	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	7,336.07	03/22/2019	TITLE 1A	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	101.67	03/22/2019	MIGRANT	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	219.38	03/22/2019	N & D	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	5,301.65	03/22/2019	VI-B SCH AGE	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	535.08	03/22/2019	VI-B PRE SCH	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	401.31	03/22/2019	TEACH QUAL	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	9,073.56	03/22/2019	FOOD SER	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	64.21	03/22/2019	LEP - FED.	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	5,524.40	03/22/2019	SCH BASE MEDICA	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	478.15	03/22/2019	21st CCLC ASP	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	2,148.10	03/22/2019	21ST CCLC READY	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	458.20	03/22/2019	TITLE IV-A ESSA	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	25,826.22	03/22/2019	GEN FUND	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	653.28	03/22/2019	21st CCLC ASP	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	49.15	03/22/2019	TECH - STATE	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	571.05	03/22/2019	TITLE 1A	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	42.65	03/22/2019	MIGRANT	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	149.28	03/22/2019	N & D	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	1,217.40	03/22/2019	VI-B SCH AGE	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	49.15	03/22/2019	VI-B PRE SCH	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	26.94	03/22/2019	LEP - FED.	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	36.86	03/22/2019	TEACH QUAL	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	1,558.30	03/22/2019	FOOD SER	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	896.88	03/22/2019	SCH BASE MEDICA	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	223.84	03/22/2019	21ST CCLC READY	Payroll accrual
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	50399	230.08	03/22/2019	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	275.27	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	54,595.37	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	323.53	03/22/2019	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	222.31	03/22/2019	TECH - STATE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	1,777.87	03/22/2019	TITLE 1A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	102.36	03/22/2019	MIGRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	93.64	03/22/2019	N & D	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	1,613.07	03/22/2019	VI-B SCH AGE	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	42.82	03/22/2019	LEP - FED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	408.53	03/22/2019	TEACH QUAL	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	1,863.06	03/22/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	132.65	03/22/2019	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	75.71	03/22/2019	VI-B PRE SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	162.29	03/22/2019	EL ENHANCEMENT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	1,162.80	03/22/2019	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	599.41	03/22/2019	21ST CCLC READY	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	217.20	03/22/2019	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	241.65	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	254.37	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	452.85	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	211.42	03/22/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	446.66	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	51.26	03/22/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	181.28	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	245.33	03/22/2019	TITLE 1A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	49.92	03/22/2019	MIGRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	31.53	03/22/2019	LEP - FED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	528.06	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	655.30	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	222.00	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	333.00	03/22/2019	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	1,680.18	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	91,019.30	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	370.63	03/22/2019	TECH - STATE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	2,963.98	03/22/2019	TITLE 1A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	170.65	03/22/2019	MIGRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	156.12	03/22/2019	N & D	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	2,689.28	03/22/2019	VI-B SCH AGE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	126.22	03/22/2019	VI-B PRE SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	681.08	03/22/2019	TEACH QUAL	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	221.15	03/22/2019	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	3,105.98	03/22/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	71.38	03/22/2019	LEP - FED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	270.55	03/22/2019	EL ENHANCEMENT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	1,938.57	03/22/2019	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	539.40	03/22/2019	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	999.31	03/22/2019	21ST CCLC READY	Payroll accrual

VENDOR	VENDOR CITY	STATE	CHECK #	AMOUNT	INVOICE	FUND DESC	INVOICE DESCRIPTION
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	362.12	03/22/2019	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	201.82	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	73.50	03/22/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	419.27	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	92.50	03/22/2019	TITLE IV-A ESSA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	472.92	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	770.47	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	148.06	03/22/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	683.11	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	9,327.18	03/22/2019	GEN FUND	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	37.98	03/22/2019	TECH - STATE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	303.71	03/22/2019	TITLE 1A	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	17.49	03/22/2019	MIGRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	16.00	03/22/2019	N & D	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	275.57	03/22/2019	VI-B SCH AGE	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	12.93	03/22/2019	VI-B PRE SCH	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	69.80	03/22/2019	TEACH QUAL	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	22.66	03/22/2019	GEAR UP GRANT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	318.27	03/22/2019	FOOD SER	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	7.31	03/22/2019	LEP - FED.	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	27.72	03/22/2019	EL ENHANCEMENT	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	198.65	03/22/2019	SCH BASE MEDICA	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	55.28	03/22/2019	21st CCLC ASP	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	102.40	03/22/2019	21ST CCLC READY	Payroll accrual
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	50401	37.11	03/22/2019	TITLE IV-A ESSA	Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	50402	323.27	03/22/2019	GEN FUND	Payroll accrual
TEXAS LIFE INSURANCE	WACO	TX	50402	150.38	03/22/2019	FOOD SER	Payroll accrual
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	50403	12.48	03/22/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50404	400.00	03/22/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50404	155.00	03/22/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50404	50.00	03/22/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50404	1,434.00	03/22/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50404	250.00	03/22/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50404	550.00	03/22/2019	GEN FUND	Payroll accrual
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	50404	50.00	03/22/2019	SCH BASE MEDICA	Payroll accrual
Totals for checks				623,700.40			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	361,603.17	0.00	143,511.74	505,114.91
220	FEDERAL FOREST FUNDS	0.00	0.00	280.00	280.00
236	LIFETIME SPORTS	0.00	0.00	153.50	153.50
241	DRIVER EDUCATION - STATE	0.00	0.00	39.71	39.71
244	ENG. LANGUAGE ENHANCEMENT GRA	505.69	0.00	0.00	505.69
245	TECHNOLOGY - STATE	2,294.10	0.00	0.00	2,294.10
251	TITLE 1A - ESEA IMPROVEMENT	15,457.88	0.00	394.18	15,852.06
253	TITLE 1C - MIGRATORY CHILDREN	622.01	0.00	0.00	622.01
255	TITLE 1D - NEGLECTED AND DELIN	692.41	0.00	237.92	930.33
257	TITLE VI-B SCHOOL AGE	12,551.27	0.00	1,155.03	13,706.30
258	TITLE VI-B PRE SCHOOL	896.81	0.00	0.00	896.81
260	SCHOOL BASED MEDICAID	11,483.54	0.00	0.00	11,483.54
261	TITLE IV-A ESSA Student Supp	1,527.40	0.00	0.00	1,527.40
262	Title V-B Rural Education Prog	81.00	0.00	0.00	81.00
270	TITLE III - LEP	322.50	0.00	0.00	322.50
271	TITLE IIA - IMPROVING TEACHER	2,064.91	0.00	0.00	2,064.91
284	GEAR UP GRANT	394.38	0.00	35.70	430.08
285	21ST CENTURY GRANT (ASP)	2,513.45	0.00	191.35	2,704.80
287	21ST CENTURY GRANT( READY)	4,694.75	0.00	52.92	4,747.67
290	CHILD NUTRITION	19,253.73	0.00	40,689.35	59,943.08
***	Fund Summary Totals ***	436,959.00	0.00	186,741.40	623,700.40

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