

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	AAF INTERNATIONAL	0		44887	01/14/2020	CHICAGO	IL	60673	
	AMAZON BUSINESS	0		44850	12/18/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44851	12/18/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44852	12/18/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44853	12/18/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44854	12/18/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44855	12/18/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44856	12/18/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44857	12/18/2019	ATLANTA	GA	30353	
	BLUE CROSS OF IDAHO-	0		44867	12/20/2019	BOISE	ID	83707	
	CAPED VISA	0		44836	12/12/2019	DALLAS	TX	75267	
	CAPED VISA	0		44837	12/12/2019	DALLAS	TX	75267	
	CAPED VISA	0		44838	12/12/2019	DALLAS	TX	75267	
	CAPED VISA	0		44839	12/12/2019	DALLAS	TX	75267	
	CAPED VISA	0		44840	12/12/2019	DALLAS	TX	75267	
	CAPED VISA	0		44841	12/12/2019	DALLAS	TX	75267	
	CAPED VISA	0		44842	12/12/2019	DALLAS	TX	75267	
	CAPED VISA	0		44843	12/12/2019	DALLAS	TX	75267	
	CAPED VISA	0		44844	12/12/2019	DALLAS	TX	75267	
	CAPED VISA	0		44845	12/12/2019	DALLAS	TX	75267	
	CAPED VISA	0		44846	12/12/2019	DALLAS	TX	75267	
	KUNA LUMBER INC	0		44969	01/14/2020	KUNA	ID	83634	
	KUNA LUMBER INC	0		44970	01/14/2020	KUNA	ID	83634	
	KUNA LUMBER INC	0		44971	01/14/2020	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		44982	01/14/2020	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		44983	01/14/2020	DENVER	CO	80271	
	NAPA AUTO PARTS	0		44991	01/14/2020	CALDWELL	ID	83605	
	NORCO INC	0		44997	01/14/2020	SALT LAKE	UT	84141	
	OFFICE DEPOT-REMIT T	0		45002	01/14/2020	PHOENIX	AZ	85038	
	SHAMROCK FOODS COMPA	0		45022	01/14/2020	SEATTLE	WA	98124	
	SHAMROCK FOODS COMPA	0		45023	01/14/2020	SEATTLE	WA	98124	
	SHRED-IT USA	0		45025	01/14/2020	CHICAGO	IL	60673	
100	STATE INSURANCE FUND	17,666	Audit Premium Adjustment /Installment Premium	45030	01/14/2020	BOISE	ID	83799	100 E 512000 270 000 000
100	AMAZON BUSINESS	13	DuFort supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 312 109 000
100	AVID CENTER	6,075	AVID National Conference	44897	01/14/2020	San Diego	CA	92150	100 E 512000 410 000 100

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			12/11-14/2019 CUST ID 256493						
100	AVID CENTER	966	AVID Swag for Ross CUST ID 256493	44897	01/14/2020	San Diego	CA	92150	100 E 512000 410 000 100
100	AVID CENTER	1,790	AVID Summer Conference July 1-3 2019-MARSHALL 686524 & SWEET 686527	44897	01/14/2020	San Diego	CA	92150	100 E 512000 410 000 100
100	CITI BANK-VISA COSTC	0	AVID National Conference	45053	01/09/2020	PHOENIX	AZ	85062	100 E 512000 410 000 100
100	CITI BANK-VISA COSTC	1,389	AVID National Conference	45053	01/09/2020	PHOENIX	AZ	85062	100 E 512000 410 000 100
100	CITI BANK-VISA COSTC	1,123	AVID National Conference	45053	01/09/2020	PHOENIX	AZ	85062	100 E 512000 410 000 100
100	CITI BANK-VISA COSTC	1,300	AVID National Conference	45053	01/09/2020	PHOENIX	AZ	85062	100 E 512000 410 000 100
100	CITI BANK-VISA COSTC	725	AVID National Conference	45053	01/09/2020	PHOENIX	AZ	85062	100 E 512000 410 000 100
100	CITI BANK-VISA COSTC	766	Avid Travel in Dec to Dallas	45053	01/09/2020	PHOENIX	AZ	85062	100 E 512000 410 000 100
100	CITI BANK-VISA COSTC	1,034	Avid Travel in Dec to Dallas	45053	01/09/2020	PHOENIX	AZ	85062	100 E 512000 410 000 100
100	CITI BANK-VISA COSTC	1,898	Avid Travel in Dec to Dallas	45053	01/09/2020	PHOENIX	AZ	85062	100 E 512000 410 000 100
100	AMAZON BUSINESS	19	Teacher Instructional Grant - Library M. Naccarato	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	26	Nursing Supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	19	Children's Tylenol for Students	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	150	Misc. Office Supplies for staff	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	17	Team Building Incentives	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	13	Team Building Incentives	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	20	Team Building	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 101 000

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			Incentives						
100	AMAZON BUSINESS	43	Team Building	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Incentives						
100	AMAZON BUSINESS	9	Teacher	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Instructional Grant						
			- Library M.						
			Naccarato						
100	CAPED VISA	127	CapEd Visa/ Teachers Pay Teachers 3rd Grade Writing Unit/Lucy Calkins	44847	12/12/2019	DALLAS	TX	75267	100 E 512000 410 101 000
100	CAPED VISA	300	CapEd Visa/Learningwrapups .com	44847	12/12/2019	DALLAS	TX	75267	100 E 512000 410 101 000
100	CAPED VISA	103	CapEd Visa/Secret Stories.com	44847	12/12/2019	DALLAS	TX	75267	100 E 512000 410 101 000
100	CAPED VISA	66	CapEd Visa/Eywords.com	44847	12/12/2019	DALLAS	TX	75267	100 E 512000 410 101 000
100	CAPED VISA	466	CapEd Visa/SecretStories.c om 1st Grade Team	44847	12/12/2019	DALLAS	TX	75267	100 E 512000 410 101 000
100	SHRED-IT USA	24	Shredding Services Invoice Date 11/30/2019	45026	01/14/2020	CHICAGO	IL	60673	100 E 512000 410 101 000
100	ASSETGENIE, INC	20	Supplies	44896	01/14/2020	GREENSBURG	PA	15601	100 E 512000 410 102 000
100	AVID CENTER	550	AVID Shirts - DO NOT FAX ORDER	44897	01/14/2020	San Diego	CA	92150	100 E 512000 410 102 000
100	SHRED-IT USA	24	Shred-It	45026	01/14/2020	CHICAGO	IL	60673	100 E 512000 410 102 000
100	AMAZON BUSINESS	68	book tape/library	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	31	school-wide materials and materials for social worker	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	15	school-wide materials and materials for social worker	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	44	Preschool supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 103 000

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100	OFFICE DEPOT-REMIT T	129	office/school-wide supplies	45003	01/14/2020	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	OFFICE DEPOT-REMIT T	97	Classroom supplies	45003	01/14/2020	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	STANDLEY, DONENE	172	PER DIEM FOR PLC CONFERENCE JAN. 2020	45028	01/14/2020	KUNA	ID	83634	100 E 512000 410 103 000
100	AMAZON BUSINESS	95	Jensen/Cuchillo - Classroom	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	55	School and Office Supplies	45003	01/14/2020	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	194	School and Office Supplies	45003	01/14/2020	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	SHRED-IT USA	24	One Site Regular Service 2 Container Charge	45026	01/14/2020	CHICAGO	IL	60673	100 E 512000 410 105 000
100	AMAZON BUSINESS	52	Equipment	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	106	OFFICE SUPPLIES	45003	01/14/2020	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	65	OFFICE SUPPLIES	45003	01/14/2020	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	30	OFFICE SUPPLIES	45003	01/14/2020	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	SHRED-IT USA	24	SHRED SERVICE 11/21/19	45026	01/14/2020	CHICAGO	IL	60673	100 E 512000 410 106 000
100	AMAZON BUSINESS	199	L. Driesel and K. Sandeen supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	72	Office supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	7	Sandeen Supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	46	Dugan supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	9	Dugan supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	19	Funkhouser supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	CAPED VISA	10	replacementlaptopkeys.com (Chromebook Keys)	44847	12/12/2019	DALLAS	TX	75267	100 E 512000 410 109 000
100	SHRED-IT USA	24	Shred-It Service	45026	01/14/2020	CHICAGO	IL	60673	100 E 512000 410 109 000
100	STAR AUTISM SUPPORT	299	Sandeen STAR Media Center License	45029	01/14/2020	PORTLAND	OR	97225	100 E 512000 410 109 000
100	TREASURE VALLEY COFF	40	Monthly Water Machine Rental	45041	01/14/2020	BOISE	ID	83713	100 E 512000 410 109 000
100	WEST COAST PAPER COM	1,238	copier paper	45048	01/14/2020	SEATTLE	WA	98124	100 E 512000 450 103 000
100	WEST COAST PAPER COM	1,238	School Copy Paper	45048	01/14/2020	SEATTLE	WA	98124	100 E 512000 450 105 000
100	CAPED VISA	100	Boise State-Trauma	44847	12/12/2019	DALLAS	TX	75267	100 E 515000 313 202 000

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			intervention training						
100	IETA	200	IETA Conference FEB 4-5, 2020	44958	01/14/2020	BOISE	ID	83705	100 E 515000 313 202 000
100	VERIZON WIRELESS	91	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES - DECEMBER SERVICE	45046	01/14/2020	DALLAS	TX	75266	100 E 515000 350 402 000
100	BYU CONTINUING EDUCA	540	CCR-Advanced Opportunities, BYU Ind. Study	44910	01/14/2020	PROVO	UT	84602	100 E 515000 370 000 070
100	NORTHWEST NAZARENE U	130	CCR: Advanced Opportunities-NUU Reimbursement FROM KUNA HIGH SCHOOL - AO FUNDS	45001	01/14/2020	NAMPA	ID	83686	100 E 515000 370 000 070
100	AMAZON BUSINESS	73	Supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	10	Stamp for front office	44858	12/18/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	ASSETGENIE, INC	11	Supplies	44896	01/14/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	78	Equipment	44896	01/14/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	5	Supplies	44896	01/14/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	CAPED VISA	105	LD-Toner and Drum for fax machine	44847	12/12/2019	DALLAS	TX	75267	100 E 515000 410 202 000
100	DELL MARKETING LP	1,535	Equipment	44927	01/14/2020	CHICAGO	IL	60680	100 E 515000 410 202 000
100	NOBELUS LLC	172	Lamination	44995	01/14/2020	PHILADELPH	PA	19182	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	37	Office/Bookkeeper Supplies	45003	01/14/2020	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	49	Office/Bookkeeper Supplies	45003	01/14/2020	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	6	Folders for ISAT testing	45003	01/14/2020	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	63	Ink for conference room printer	45003	01/14/2020	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	SHRED-IT USA	48	Shred Service	45026	01/14/2020	CHICAGO	IL	60673	100 E 515000 410 202 000
100	AMAZON BUSINESS	50	TEACHER SUPPLIES	44858	12/18/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	50	Teacher Pencil Sharpeners	44858	12/18/2019	ATLANTA	GA	30353	100 E 515000 410 204 000

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100	AMAZON BUSINESS	80	TEACHER SUPPLIES	44858	12/18/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	13	TEACHER SUPPLIES	44858	12/18/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	40	Pencils	44858	12/18/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	CAPED VISA	2,999	AIRBANDB BOOKING FOR PLC SUMMIT IN PHOENIX AZ	44847	12/12/2019	DALLAS	TX	75267	100 E 515000 410 204 000
100	SELECT PRINTING LLC	126	FMS STAFF POLOS	45021	01/14/2020	BOISE	ID	83714	100 E 515000 410 204 000
100	SHRED-IT USA	32	Shred-it 11/30/2019	45026	01/14/2020	CHICAGO	IL	60673	100 E 515000 410 402 000
100	BEST BUY STORES, L.P	650	Equipment CUST # 402858	44901	01/14/2020	DALLAS	TX	75373	100 E 515000 410 402 170
100	CAPED VISA	10	replacementlaptopkey s.com (Equipment)	44847	12/12/2019	DALLAS	TX	75267	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	199	\$199.35:KHS:SMART LAMP, JACK, KEYBOARD	0	12/20/2019	KUNA	ID	83634	100 E 515000 410 402 170
100	KUNA HIGH SCHOOL	1,000	Transfer \$1000 from my Skyward Projects account to the PE SBAA account.	44968	01/14/2020	KUNA	ID	83634	100 E 515000 420 402 000
100	KUNA HIGH SCHOOL	2,700	Transfer \$2700 from DISTRICT projects to SBAA ACCT	44968	01/14/2020	KUNA	ID	83634	100 E 515000 420 402 000
100	J.W. PEPPER & SONS,	213	Payment for the Middle school Music program	44961	01/14/2020	EXTON	PA	19341	100 E 515000 440 000 021
100	J.W. PEPPER & SONS,	72	KMS Orchestra Music Order Please see order form attached	44961	01/14/2020	EXTON	PA	19341	100 E 515000 440 000 021
100	J.W. PEPPER & SONS,	97	KMS Orchestra Music Order Please see order form attached	44961	01/14/2020	EXTON	PA	19341	100 E 515000 440 000 021
100	SWEETWATER SOUND, IN	890	FMS Instrument needs CUST # 5786924	45032	01/14/2020	FORT WAYNE	IN	46818	100 E 515000 440 000 021
100	OFFICE DEPOT-REMIT T	660	FMS COPY PAPER	45003	01/14/2020	PHOENIX	AZ	85038	100 E 515000 450 204 000
100	OFFICE DEPOT-REMIT T	41	11 x 17 Paper	45003	01/14/2020	PHOENIX	AZ	85038	100 E 515000 450 204 000
100	WEST COAST PAPER COM	3,570	copy paper for KHS	45048	01/14/2020	SEATTLE	WA	98124	100 E 515000 450 402 000
100	AMAZON BUSINESS	12	Initial Point Supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 517000 410 492 000

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100	AMAZON BUSINESS	50	Initial Point Supplies	44858	12/18/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	SHRED-IT USA	12	Shredding	45026	01/14/2020	CHICAGO	IL	60673	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	8	Water	45041	01/14/2020	BOISE	ID	83713	100 E 517000 410 492 000
100	BRAZEE, JENNIFER	215	SPED - MILEAGE REIMBURSEMENT	44907	01/14/2020	KUNA	ID	83634	100 E 521000 410 000 000
100	CAPED VISA	25	SPED - TRAINING CD AND BOOKLET FOR 504 PROGRAM	44847	12/12/2019	DALLAS	TX	75267	100 E 521000 410 000 000
100	CAPED VISA	15	SPED - BEHAVIOR TOOL KIT FOR SCHOOL PSYCHOLOGIST	44847	12/12/2019	DALLAS	TX	75267	100 E 521000 410 000 000
100	CAPED VISA	3	SPED - SHIPPING FOR CABINET KEY PURCHASE	44847	12/12/2019	DALLAS	TX	75267	100 E 521000 410 000 000
100	COUNCIL FOR EXCEPTIO	49	SPED - PROFESSIONAL DEVELOPMENT REGISTRATION - CLARIFYING PARAPROFESSIONAL ROLES IN THE CLASSROOM	44924	01/14/2020	BALTIMORE	MD	21279	100 E 521000 410 000 000
100	GOSSMAN, TAUNIA	56	SPED - MILEAGE REIMBURSEMENT	44947	01/14/2020	MERIDIAN	ID	83642	100 E 521000 410 000 000
100	LESTER, KATE	225	SPED - REIMBURSEMENT FOR ASHA DUES	44975	01/14/2020	NAMPA	ID	83687	100 E 521000 410 000 000
100	NCS PEARSON INC	42	SPED - PSYCHOLOGIST MONTHLY ASSESSMENTS	44993	01/14/2020	CHICAGO	IL	60693	100 E 521000 410 000 000
100	NCS PEARSON INC	144	SPED - PROTOCOLS FOR SPEECH LANGUAGE PATHOLOGISTS	44993	01/14/2020	CHICAGO	IL	60693	100 E 521000 410 000 000
100	RIDLEY'S FAMILY MARK	8	SPED - KHS TRANSITION PROGRAM SHOPPING	45015	01/14/2020	TWIN FALLS	ID	83301	100 E 521000 410 000 000
100	STAR AUTISM SUPPORT	200	SPED - STAR AUTISM WORKSHOP	45029	01/14/2020	PORTLAND	OR	97225	100 E 521000 410 000 000
100	ST LUKE'S HEALTH SYS	2,500	2019.2020: KHS ATHLETIC TRAINING	45027	01/14/2020	BOISE	ID	83701	100 E 531000 310 000 000

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			SERVICES						
			CONTRACT-ACCT 991						
100	FINCH, ANGELA	37	Dec Mileage reimbursement	44942	01/14/2020	KUNA	ID	83634	100 E 611000 380 000 020
100	PURIN, KATHY	394	CR Mileage reimbursement for Kathy Purin	45010	01/14/2020	BOISE	ID	83705	100 E 611000 380 402 027
100	CAPED VISA	249	19.20 MEMBERSHIP RENEWAL WITH NASN FOR JORDAN AND FINCH	44847	12/12/2019	DALLAS	TX	75267	100 E 611000 390 000 020
100	AMAZON BUSINESS	36	CCR Down Home Country Christmas	44858	12/18/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	89	CCR Down Home Country Christmas	44858	12/18/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	CAPED VISA	22	CCR donuts from Albertsons	44847	12/12/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	20	CR FAFSA Night various gift cards	44847	12/12/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	80	CR FAFSA Night various gift cards	44847	12/12/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	OFFICE DEPOT-REMIT T	14	CCR-OfficeDepotonlineOrder	45003	01/14/2020	PHOENIX	AZ	85038	100 E 611000 410 402 027
100	OFFICE DEPOT-REMIT T	69	CCR-Office Depot Order	45003	01/14/2020	PHOENIX	AZ	85038	100 E 611000 410 402 027
100	REDESIGN LLC	8,250	Assessment review & feedback KUNA SCHOOL DISTRICT	45013	01/14/2020	JAMAICA PL	MA	02130	100 E 621000 313 000 025
100	CURRICULUM ASSOCIATE	1,800	I-Ready Purchase of Licenses	44925	01/14/2020	ATLANTA	GA	31193	100 E 621000 460 000 200
100	CAPED VISA	48	Wendy Johnson card-ISBA convention 11/6-11/8 meals, gas, parking costs	44847	12/12/2019	DALLAS	TX	75267	100 E 631000 380 000 000
100	CAPED VISA	254	note- Wendy Johnson cardISBA convention 11/6-11/8meals, gas, Parking costs	44847	12/12/2019	DALLAS	TX	75267	100 E 631000 380 000 000



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100	CAPED VISA	15	note- Wendy Johnson cardISBA convention 11/6-11/8meals, gas, parking costs	44847	12/12/2019	DALLAS	TX	75267	100 E 631000 380 000 000
100	CAPED VISA	92	note- Wendy Johnson cardISBA convention 11/6-11/8meals, gas, parking costs	44847	12/12/2019	DALLAS	TX	75267	100 E 631000 380 000 000
100	CALDWELL SCHOOL DIST	26,457	Allison Westfall 07.01.19-12.31.19	44911	01/14/2020	CALDWELL	ID	83605	100 E 632000 310 000 000
100	VALLEY OFFICE SYSTEM	443	19.20: PRINTER SERVICE CHARGES SUPPORT SERVICES /DO	45044	01/14/2020	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES - DECEMBER SERVICE	45046	01/14/2020	DALLAS	TX	75266	100 E 632000 350 000 000
100	MOUNTAIN HOME SCHOOL	500	SIC Dues for KUNA JT SCHOOL DIST #3	44989	01/14/2020	MOUNTAIN H	ID	83647	100 E 632000 390 000 000
100	AMAZON BUSINESS	187	Books for Wendy	44858	12/18/2019	ATLANTA	GA	30353	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	19	19.20: SUPPORT SERVICES WATER DISPENSER	45041	01/14/2020	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	20	19.20: SUPPORT SERVICES WATER DISPENSER	45041	01/14/2020	BOISE	ID	83713	100 E 632000 410 000 000
100	CAPED VISA	284	Rental Car for ISBA	44847	12/12/2019	DALLAS	TX	75267	100 E 641000 380 000 000
100	CAPED VISA	38	Rental Car for ISBA-RESORT PARKING	44847	12/12/2019	DALLAS	TX	75267	100 E 641000 380 000 000
100	CAPED VISA	7	Rental Car for ISBA-FUEL	44847	12/12/2019	DALLAS	TX	75267	100 E 641000 380 000 000
100	CAPED VISA	35	Rental Car for ISBA-PARKING	44847	12/12/2019	DALLAS	TX	75267	100 E 641000 380 000 000
100	BRINKERHOFF CONSULTI	255	Consulting Services	44908	01/14/2020	BOISE	ID	83709	100 E 651000 313 000 000
100	PRIMARY HEALTH MEDIC	125	19.20 WORKMAN'S COMP ESCREEN FOR OCC HEALTH: PAYROLL	45009	01/14/2020	BOISE	ID	83719	100 E 651000 314 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	SHRED-IT USA	24	19.20: DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	45026	01/14/2020	CHICAGO	IL	60673	100 E 651000 314 000 000
100	SHRED-IT USA	24	19.20: DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	45026	01/14/2020	CHICAGO	IL	60673	100 E 651000 314 000 000
100	MSBT LAW, CHTD.	298	19.20: LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	44990	01/14/2020	BOISE	ID	83714	100 E 651000 316 000 000
100	CAPED VISA	1	Wendy's Travel-PARKING	44847	12/12/2019	DALLAS	TX	75267	100 E 651000 380 000 000
100	OFFICE DEPOT-REMIT T	90	Misc Office Supplies for the D. O.	45003	01/14/2020	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	100	Supplies for the district office	45003	01/14/2020	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	175	19.20: POSTAGE MACHINE: LEASE AND SUPPLIES	45005	01/14/2020	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	TEPLY & ASSOCIATES	45	W-2 AND 1099 FORMS FOR 2019 FILING	45035	01/14/2020	MERIDIAN	ID	83680	100 E 651000 410 000 000
100	TEPLY & ASSOCIATES	534	W-2 AND 1099 FORMS FOR 2019 FILING	45035	01/14/2020	MERIDIAN	ID	83680	100 E 651000 410 000 000
100	AMAZON BUSINESS	6	IPhone Dongle for the microphones for the communications team	44858	12/18/2019	ATLANTA	GA	30353	100 E 651000 420 000 000
100	IDAHO POWER COMPANY	1,543	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	830	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	1,034	19.20 ELECTRICAL USAGE FOR DISTRICT	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 102 000

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			-MAIN BILL						
100	IDAHO POWER COMPANY	7,155	19.20 ELECTRICAL USAGE FOR DISTRICT	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 103 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	3,051	19.20 ELECTRICAL USAGE FOR DISTRICT	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 105 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,537	19.20 ELECTRICAL USAGE FOR DISTRICT	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 106 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,614	19.20 ELECTRICAL USAGE FOR DISTRICT	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 109 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	10,430	19.20 ELECTRICAL USAGE FOR DISTRICT	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 202 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,187	19.20 ELECTRICAL USAGE FOR DISTRICT	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 204 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	11,627	19.20 ELECTRICAL USAGE FOR DISTRICT	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 402 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	710	19.20 ELECTRICAL USAGE FOR DISTRICT	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 492 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	400	19.20 ELECTRICAL USAGE FOR DISTRICT	44955	01/14/2020	SEATTLE	WA	98124	100 E 661000 331 600 000
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	564	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	1,662	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	1,607	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	1,386	19.20: NATURAL GAS SERVICES:MAIN BILL	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 105 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
100	INTERMOUNTAIN GAS CO	1,257	& MASON CREEK 19.20: NATURAL GAS SERVICES:MAIN BILL	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	1,548	& MASON CREEK 19.20: NATURAL GAS SERVICES:MAIN BILL	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	295	& MASON CREEK 19.20: NATURAL GAS SERVICES:MAIN BILL	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	1,621	& MASON CREEK 19.20: NATURAL GAS SERVICES:MAIN BILL	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	5,845	& MASON CREEK 19.20: NATURAL GAS SERVICES: KUNA HIGH SCHOOL	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	307	& MASON CREEK 19.20: NATURAL GAS SERVICES:MAIN BILL	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	525	& MASON CREEK 19.20: NATURAL GAS SERVICES:MAIN BILL	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	1,187	& MASON CREEK 19.20: NATURAL GAS SERVICES:MAIN BILL	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	& MASON CREEK 19.20: NATURAL GAS SERVICES:MAIN BILL	44959	01/14/2020	BISMARCK	ND	58506	100 E 661000 332 700 000
100	CITY OF KUNA	39	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 000 000
100	CITY OF KUNA	243	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	639	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	732	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	839	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	344	19.20 SEWER/GARBAGE	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 105 000

<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>
			FEEES FOR DISTRICT						
100	CITY OF KUNA	549	19.20 SEWER/GARBAGE	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 106 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	795	19.20 SEWER/GARBAGE	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 109 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	1,346	19.20 SEWER/GARBAGE	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 202 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	919	19.20 SEWER/GARBAGE	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 204 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	1,565	19.20 SEWER/GARBAGE	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 290 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	3,651	19.20 SEWER/GARBAGE	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 402 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	98	19.20 SEWER/GARBAGE	44919	01/14/2020	KUNA	ID	83634	100 E 661000 334 600 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	6,423	19.20 SEWER/GARBAGE	44919	01/14/2020	KUNA	ID	83634	100 E 661000 335 000 000
			FEEES FOR DISTRICT						
100	VERIZON WIRELESS	198	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES - DECEMBER SERVICE	45046	01/14/2020	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK	1,556	19.20: LANDLINES FOR DISTRICT	44916	01/14/2020	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	FATBEAM, LLC	2,590	19.20 DISTRICT INTERNET SERVICE CHARGES JAN 2020	44939	01/14/2020	COEUR D'AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	816	19.20: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	44976	01/14/2020	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,763	19.20: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	45036	01/14/2020	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	120	19.20: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	45036	01/14/2020	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	WEST COAST PAPER COM	230	WCP: Kent parts	45048	01/14/2020	SEATTLE	WA	98124	100 E 661000 390 000 000
100	WEST COAST PAPER COM	1,887	WCP: Vac parts	45048	01/14/2020	SEATTLE	WA	98124	100 E 661000 390 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	WEST COAST PAPER COM	1,280	WCP: Warehouse items	45048	01/14/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	192	WCP: Warehouse items	45048	01/14/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,998	WCP: TP	45048	01/14/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	999	WCP: TP	45048	01/14/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	AEI-Audio Electronic	481	AEI: KMS exterior bell replacement	44890	01/14/2020	CHICAGO	IL	60674	100 E 664000 310 000 000
100	ALLOWAY ELECTRIC CO,	640	Alloway Elect: Light Pole accident	44892	01/14/2020	BOISE	ID	83714	100 E 664000 310 000 000
100	DIGLINE INC.	48	Digline: Monthly fee	44929	01/14/2020	BOISE	ID	83704	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,560	Mountain Alarm: Jan - Mar	44988	01/14/2020	OGDEN	UT	84412	100 E 664000 310 000 000
100	NAPA AUTO PARTS	17	NAPA: Playground repairs	44992	01/14/2020	CALDWELL	ID	83605	100 E 664000 310 000 000
100	THYSSENKRUPP ELEVATO	403	Thyssenkrupp: Elevator service	45039	01/14/2020	ATLANTA	GA	31193	100 E 664000 310 000 000
100	VERIZON WIRELESS	400	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES - DECEMBER SERVICE	45046	01/14/2020	DALLAS	TX	75266	100 E 664000 350 000 000
100	AAF INTERNATIONAL	24	AAF: District Filter Change HUBBARD	44888	01/14/2020	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	51	AAF: District Filter Change SILVER TRAIL	44888	01/14/2020	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	51	AAF: District Filter Change REED	44888	01/14/2020	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	495	AAF: District Filter Change KMS & POLICE STATION	44888	01/14/2020	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	260	AAF: District Filter Change HUBBARD	44888	01/14/2020	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	1,258	AAF: District Filter Change KHS	44888	01/14/2020	CHICAGO	IL	60673	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	AAF INTERNATIONAL	93	AAF: District Filter Change ROSS	44888	01/14/2020	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	101	AAF: District Filter Change INDIAN CREEK	44888	01/14/2020	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AMAZON BUSINESS	43	Amazon: RIDGID tube cutter	44858	12/18/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	351	Amazon: Electromagnetic door holder	44858	12/18/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	280	Amazon: S9 cases	44858	12/18/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	40	Amazon: S9 Case	44858	12/18/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	29	Amazon: Watt Vacuum breaker	44858	12/18/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	-43	Amazon: RIDGID tube cutter CREDIT	44858	12/18/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	34	Big Sky: Maintenance	44902	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	40	Big Sky: Propane	44902	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	548	Bigsky: Boom lift rental	44902	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	CAPED VISA	193	CapEd: 100 chair feet from KI	44847	12/12/2019	DALLAS	TX	75267	100 E 664000 410 000 000
100	CAPED VISA	965	CapEd: Innovative Air - KHS water heater	44847	12/12/2019	DALLAS	TX	75267	100 E 664000 410 000 000
100	CARL'S CYCLE SALES I	78	Carls Cycle: Snowblower bolts	44914	01/14/2020	BOISE	ID	83703	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	438	EW: IP lights & FMS grls locker room light	44938	01/14/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	96	EW: KHS Moon shape clips	44938	01/14/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	19	EW: KHS pressure washer plug	44938	01/14/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	63	Ferguson: KHS faucets	44941	01/14/2020	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	21	Ferguson: KHS faucets	44941	01/14/2020	DALLAS	TX	75284	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	FERGUSON ENTERPRISES	223	Ferguson: KMS WATERHEATER	44941	01/14/2020	DALLAS	TX	75284	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	41	Johnstone: Hubbard Kitchen evap fan motors	44964	01/14/2020	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	185	Johnstones: ICE 9	44964	01/14/2020	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	38	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	21	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	75	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	30	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	29	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maint. Dec	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	31	Kuna Lumber: Maint.	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Dec						
100	KUNA LUMBER INC	2	Kuna Lumber: Maint	44972	01/14/2020	KUNA	ID	83634	100 E 664000 410 000 000
			JAN						
100	PLUMBMASTER INC	49	Plumbmaster: Parts	45006	01/14/2020	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	2,716	Sigler: KMS #5	45016	01/14/2020	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	BOISE KUNA IRRIGATIO	18,526	FALL & SPRING IRRIGATION ASSESSMENT FOR 2019.2020	44904	01/14/2020	KUNA	ID	83634	100 E 665000 335 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Grounds Dec	44972	01/14/2020	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Grounds Dec	44972	01/14/2020	KUNA	ID	83634	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	24,031	2019.2020: SRO SERVICES: ADA COUNTY SHERIFF-JANUARY 2020 SERVICES	44889	01/14/2020	BOISE	ID	83704	100 E 667000 310 000 003
100	D & A DOOR SPECIALTI	1,552	D&A: KMS Door	44926	01/14/2020	BOISE	ID	83709	100 E 667000 410 000 003
100	NORCO INC	275	Purchase of Hoyer Lift for SPED	44998	01/14/2020	SALT LAKE	UT	84141	100 E 667000 410 000 003
100	MERIDIAN CHIROPRACTI	160	DOT PHYSICALS NOVEMBER 2019	44985	01/14/2020	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	357	RANDOM DRUG TESTING DECEMBER 2019	44986	01/14/2020	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	CAPED VISA	30	SUPERVISOR TRAINING	44847	12/12/2019	DALLAS	TX	75267	100 E 681000 313 000 650
100	CAPED VISA	136	SUPERVISOR TRAINING	44847	12/12/2019	DALLAS	TX	75267	100 E 681000 313 000 650
100	CAPED VISA	30	SUPERVISOR TRAINING	44847	12/12/2019	DALLAS	TX	75267	100 E 681000 313 000 650
100	WITT, ANGELA	40	CDL LICENSE PASS	45051	01/14/2020	KUNA	ID	83634	100 E 681000 319 000 000
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	44918	01/14/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	44918	01/14/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	64	SHOP UNIFORMSLEAVE OPEN FOR 2019-20 SCHOOL YEAR	44918	01/14/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE	44918	01/14/2020	CHICAGO	IL	60680	100 E 681000 320 000 650

<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>
			OPEN FOR 2019-20 SCHOOL YEAR						
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE	44918	01/14/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
			OPEN FOR 2019-20 SCHOOL YEAR						
100	TONY'S AUTO REPAIR	7,309	BUS 17 REPAIRS	45040	01/14/2020	KUNA	ID	83634	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	448	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44955	01/14/2020	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44959	01/14/2020	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	169	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44959	01/14/2020	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	13	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44919	01/14/2020	KUNA	ID	83634	100 E 681000 334 000 650
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES - DECEMBER SERVICE	45046	01/14/2020	DALLAS	TX	75266	100 E 681000 350 000 650
100	UNITED SITE SERVICES	112	PORTABLE RESTROOM OCTOBER 2019-JUNE 2020	45043	01/14/2020	PHOENIX	AZ	85072	100 E 681000 390 000 000
100	AMAZON BUSINESS	16	WHITE BINDERS	44858	12/18/2019	ATLANTA	GA	30353	100 E 681000 410 000 650
100	AMAZON BUSINESS	10	WHITE BINDERS	44858	12/18/2019	ATLANTA	GA	30353	100 E 681000 410 000 650
100	AMAZON BUSINESS	23	WHITE BINDERS	44858	12/18/2019	ATLANTA	GA	30353	100 E 681000 410 000 650
100	UNITED OIL	13,179	19.20: FUEL CHARGES: GAS AND DIESEL	45042	01/14/2020	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	1,352	MOTOR OIL BUSES	45042	01/14/2020	CALDWELL	ID	83606	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	1,114	TIRES	44920	01/14/2020	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	561	TIRE/WHEEL PARTS	44920	01/14/2020	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	3,967	DRIVE TIRES	44920	01/14/2020	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	AMAZON BUSINESS	129	PARTS-WINDSHIELD REPAIR	44858	12/18/2019	ATLANTA	GA	30353	100 E 681000 425 000 685
100	AMAZON BUSINESS	245	PARTS-WINDSHIELD REPAIR	44858	12/18/2019	ATLANTA	GA	30353	100 E 681000 425 000 685

<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	AMAZON BUSINESS	168	POWER INVERTER	44858	12/18/2019	ATLANTA	GA	30353	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	213	BUS PARTS	44909	01/14/2020	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	CAPED VISA	1,628	DPF SOLUTIONS/ FILTER	44847	12/12/2019	DALLAS	TX	75267	100 E 681000 425 000 685
100	DPF ALTERNATIVES	1,779	DPF BUS 7	44935	01/14/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	INTERSTATE BILLING S	553	PARTS BUS 5	44960	01/14/2020	DECATUR	AL	35609	100 E 681000 425 000 685
100	KUNA LUMBER INC	17	KUNA LUMBER MONTHLY PO	44972	01/14/2020	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	30	NAPA MONTHLY PO BUSES	44992	01/14/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	51	NAPA MONTHLY PO BUSES	44992	01/14/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	20	NAPA MONTHLY PO BUSES	44992	01/14/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	20	NAPA MONTHLY PO BUSES	44992	01/14/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	5	NAPA MONTHLY PO BUSES	44992	01/14/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	15	NAPA MONTHLY PO BUSES	44992	01/14/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	51	NAPA MONTHLY PO BUSES	44992	01/14/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	43	NAPA MONTHLY PO BUSES	44992	01/14/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	13	NAPA MONTHLY PO SHOP	44992	01/14/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	93	BUS DEF	45000	01/14/2020	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	-20	PARTS BUS 15 CREDIT	45000	01/14/2020	BOISE	ID	83715	100 E 681000 425 000 685
100	AMUCHASTEGUI, JOSU	23	PER DIEM KMS WRESTLING @ BORAH HS 11/22/19	44893	01/14/2020	NAMPA	ID	83686	100 E 682000 380 000 000
100	CANTRELL, TEALA	37	PER DIEM WRESTLING @ BORAH 11/23/19	44913	01/14/2020	KUNA	ID	83634	100 E 682000 380 000 000
100	CHANDLER, JOHN	23	PER DIEM KHS BBB @ VALLIVUE HS 12/10/19	44917	01/14/2020	KUNA	ID	83634	100 E 682000 380 000 000
100	GUERRERO, SANDRA	87	PER DIEM KMS DUAL LA 11/8/19, 12.06, 12.07.19	44949	01/14/2020	NAMPA	ID	83686	100 E 682000 380 000 000

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100	GUERRERO, SANDRA	50	PER DIEM KMS & KHS TRIPS	44949	01/14/2020	NAMPA	ID	83686	100 E 682000	380	000	000	
100	KIRBY, JAMIE	37	PER DIEM WRESTLING @ BORAH 11/23/19	44966	01/14/2020	MERIDIAN	ID	83642	100 E 682000	380	000	000	
100	RUTAN, DOUGLAS	141	PER DIEM TRIPS NOV. 21, OCT 11, SEPT. 26	45017	01/14/2020	MERIDIAN	ID	83642	100 E 682000	380	000	000	
100	THORNTON, KAREN	27	PER DIEM KHS WRESTLING @ NYSSA HS 12/14/19	45038	01/14/2020	KUNA	ID	83634	100 E 682000	380	000	000	
100	THORNTON, KAREN	37	PER DIEM WRESTLING @ NYSSA 12/13/19	45038	01/14/2020	KUNA	ID	83634	100 E 682000	380	000	000	
100	NAPA AUTO PARTS	124	NAPA: DV oil and filters	44992	01/14/2020	CALDWELL	ID	83605	100 E 683000	421	000	000	
100	UNITED OIL	1,256	19.20: FUEL CHARGES: GAS AND DIESEL	45042	01/14/2020	CALDWELL	ID	83606	100 E 683000	421	000	000	
100	LES SCHWAB TIRE-KUNA	341	Les Schwab - FV 71 tires	44974	01/14/2020	KUNA	ID	83634	100 E 683000	425	000	000	
100	NAPA AUTO PARTS	121	NAPA: DV03 BATTERY	44992	01/14/2020	CALDWELL	ID	83605	100 E 683000	425	000	000	
100	NAPA AUTO PARTS	-22	NAPA: DE01 BATTERY	44992	01/14/2020	CALDWELL	ID	83605	100 E 683000	425	000	000	
100	NAPA AUTO PARTS	3	NAPA: DE01 BATTERY	44992	01/14/2020	CALDWELL	ID	83605	100 E 683000	425	000	000	
100	NAPA AUTO PARTS	161	NAPA: DE01 BATTERY	44992	01/14/2020	CALDWELL	ID	83605	100 E 683000	425	000	000	
100	AMAZON BUSINESS	780	Amazon: KPAC parts	44858	12/18/2019	ATLANTA	GA	30353	100 E 684000	410	000	121	
100	AMAZON BUSINESS	60	Amazon: KPAC parts	44858	12/18/2019	ATLANTA	GA	30353	100 E 684000	410	000	121	
100	VERIZON WIRELESS	290	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES - DECEMBER SERVICE	45046	01/14/2020	DALLAS	TX	75266	100 E 691000	350	000	000	
100	COMPUNET, INC.	700	Contracted Services	44922	01/14/2020	SALT LAKE	UT	84141	100 E 691000	390	000	000	
100	DELL MARKETING LP	19,549	Chromebooks	44927	01/14/2020	CHICAGO	IL	60680	100 E 691000	410	000	000	
100	CAPED VISA	-141	jitbit.fastspring.com (Jitbit Renewal)	44847	12/12/2019	DALLAS	TX	75267	100 E 691000	460	000	000	
100	CAPED VISA	2,390	jitbit.fastspring.com (Jitbit Renewal)	44847	12/12/2019	DALLAS	TX	75267	100 E 691000	460	000	000	
100	DISCOVERY EDUCATION,	9,023	Software Renewal - K-8 ONLY	44930	01/14/2020	ATLANTA	GA	30374	100 E 691000	460	000	000	
100	EFTPS	111,517	Payroll accrual	201900040	12/20/2019				100 L 218100	000	000	000	

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	EFTPS	26,081	Payroll accrual	201900040	12/20/2019				100 L 218100 000 000 000
100	EFTPS	111,517	Payroll accrual	201900040	12/20/2019				100 L 218100 000 000 000
100	EFTPS	26,081	Payroll accrual	201900040	12/20/2019				100 L 218100 000 000 000
100	EFTPS	3,789	Payroll accrual	201900040	12/20/2019				100 L 218200 000 000 000
100	EFTPS	112,384	Payroll accrual	201900040	12/20/2019				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	2,071	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	35,381	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	129,603	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	23,159	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	20,997	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	216,922	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	399	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	3,387	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	1,075	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	96	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	928	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	96	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	6,418	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,263	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	17,117	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	12,310	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	910	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,419	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,514	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	6,797	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,128	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,754	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	227,001	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,040	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	52,053	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	448	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,904	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,167	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,215	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,934	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	DELTA DENTAL OF IDAH	36	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	0	Payroll accrual	201900041	12/20/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	822	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	380	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	21	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	312	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,792	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	22	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	76	Payroll accrual	44877	12/20/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	1,837	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	285	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	26	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,139	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	25	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,407	Payroll accrual	44881	12/20/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	66	Payroll accrual	44865	12/20/2019	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	6,038	Payroll accrual	44873	12/20/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	565	Payroll accrual	44860	12/20/2019	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	44861	12/20/2019	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	270	Payroll accrual	44864	12/20/2019	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,502	Payroll accrual	44862	12/20/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	632	Payroll accrual	44862	12/20/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	44863	12/20/2019	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,016	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,403	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	806	Payroll accrual	44872	12/20/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	319	Payroll accrual	44875	12/20/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,515	Payroll accrual	44876	12/20/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	417	Payroll accrual	44876	12/20/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	458	Payroll accrual	44878	12/20/2019	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	187	Payroll accrual	44879	12/20/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	STATE OF OREGON-EMPL	245	Payroll accrual	44880	12/20/2019	PORTLAND	OR	97208	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,381	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,258	Payroll accrual	44886	12/20/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	HUBBARD ELEMENTARY	3,500	FCSA STEM Grant \$ Nicole Crow-Hubbard note	44848	12/12/2019	KUNA	ID	83634	100 R 419900 000 000 000
100	KUNA HIGH SCHOOL	259	RevTrak transaction deposited into the	44968	01/14/2020	KUNA	ID	83634	100 R 419900 000 000 000

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			district office meant for KHS						
100	KUNA HIGH SCHOOL	1,752	Kuna High School note- PK12 Stem grant \$ - Dale Quesnell	44849	12/12/2019	KUNA	ID	83634	100 R 419900 000 000 000
234	AMAZON BUSINESS	36	SYNERGY STUDENT RULERS	44858	12/18/2019	ATLANTA	GA	30353	234 E 621000 410 000 011
234	EFTPS	3,251	Payroll accrual	201900040	12/20/2019				234 L 218100 000 000 000
234	EFTPS	760	Payroll accrual	201900040	12/20/2019				234 L 218100 000 000 000
234	EFTPS	3,251	Payroll accrual	201900040	12/20/2019				234 L 218100 000 000 000
234	EFTPS	760	Payroll accrual	201900040	12/20/2019				234 L 218100 000 000 000
234	EFTPS	3,044	Payroll accrual	201900040	12/20/2019				234 L 218200 000 000 000
234	IDAHO STATE TAX COMM	919	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	234 L 218300 000 000 000
234	IDAHO PUB EMP RETIRE	3,901	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	632	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	6,505	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	BLUE CROSS OF IDAHO	193	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	263	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	755	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	3,901	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	4,389	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	94	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	306	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	15	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	80	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE LTD	17	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	4	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	67	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	IDAHO EDUCATION ASSO	414	Payroll accrual	44873	12/20/2019	BOISE	ID	83701	234 L 218515 000 000 000
234	COLONIAL LIFE INSURA	6	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	234 L 218600 000 000 000
234	COLONIAL LIFE INSURA	24	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	234 L 218600 000 000 000
234	KUNA JOINT SCHOOL DI	225	Payroll accrual	44876	12/20/2019	KUNA	ID	83634	234 L 218600 000 000 000
234	KUNA JOINT SCHOOL DI	833	Payroll accrual	44876	12/20/2019	KUNA	ID	83634	234 L 218600 000 000 000
234	P&A GROUP	7	Payroll accrual	44879	12/20/2019	BUFFALO	NY	14202	234 L 218600 000 000 000
234	UNITED HERITAGE LTD	7	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	234 L 218600 000 000 000
235	VERIZON WIRELESS	-24	19.20: CELL PHONE SERVICE FOR	45046	01/14/2020	DALLAS	TX	75266	235 E 621000 410 000 123

<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>
			DISTRICT CELL PHONES - DECEMBER SERVICE						
241	UNITED OIL	158	19.20: FUEL	45042	01/14/2020	CALDWELL	ID	83606	241 E 515000 420 000 000
			CHARGES: GAS AND DIESEL						
241	EFTPS	166	Payroll accrual	201900040	12/20/2019				241 L 218100 000 000 000
241	EFTPS	39	Payroll accrual	201900040	12/20/2019				241 L 218100 000 000 000
241	EFTPS	166	Payroll accrual	201900040	12/20/2019				241 L 218100 000 000 000
241	EFTPS	39	Payroll accrual	201900040	12/20/2019				241 L 218100 000 000 000
241	EFTPS	132	Payroll accrual	201900040	12/20/2019				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	32	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	116	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	19	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	194	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	241 L 218400 000 000 000
243	CAPED VISA	1,950	Floral Design Institute Class for Danielle Reynolds.	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	460	AG - 2019 Summer/Fall mileage reimbursement	44937	01/14/2020	NAMPA	ID	83686	243 E 515000 380 402 010
243	CAPED VISA	6	Conference NCHSE Health Science Teachers, St. Louis, MO	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	10	Conference NCHSE Health Science Teachers, St. Louis, MO	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	11	Conference NCHSE Health Science Teachers, St. Louis, MO	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	25	Conference NCHSE Health Science Teachers, St. Louis, MO	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	15	Conference NCHSE Health Science	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 380 402 080



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			Teachers, St. Louis, MO						
243	CAPED VISA	20	Conference NCHSE Health Science Teachers, St. Louis, MO	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	27	Conference NCHSE Health Science Teachers, St. Louis, MO-AIRPORT	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	347	PARKING IN BOISE Conference NCHSE Health Science Teachers, St. Louis, MO	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	KUNA LUMBER INC	141	Supplies for November and December for the ag shop. Not to Exceed (\$4500)	44972	01/14/2020	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	27	Supplies for November and December for the ag shop. Not to Exceed (\$4500)	44972	01/14/2020	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	45	Supplies for November and December for the ag shop. Not to Exceed (\$4500)	44972	01/14/2020	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	530	Supplies for Ag Dept November and December. (Not to exceed \$3000)	44998	01/14/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	127	Supplies for Ag Dept November and December. (Not to exceed \$3000)	44998	01/14/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	39	Supplies for Ag	44998	01/14/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010

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			Dept November and December. (Not to exceed \$3000)						
243	NORCO INC	252	Supplies for Ag	44998	01/14/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010
			Dept November and December. (Not to exceed \$3000)						
243	NORCO INC	38	Supplies for Ag	44998	01/14/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010
			Dept November and December. (Not to exceed \$3000)						
243	PACIFIC STEEL	1,614	Metal for certification welds.	45004	01/14/2020	NAMPA	ID	83653	243 E 515000 410 402 010
243	JAMECO ELECTRONICS	268	KHS Electronics Program Supplies	44962	01/14/2020	BELMONT	CA	94002	243 E 515000 410 402 045
243	AMAZON BUSINESS	54	FCS Classroom supplies	44858	12/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	4	FCS Classroom supplies	44858	12/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	10	FCS Classroom supplies	44858	12/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	119	FCS Classroom supplies	44858	12/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	55	FCS Kitchen Supplies	44858	12/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	79	Open PO FCS Supplies	45015	01/14/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	34	Open PO FCS Supplies	45015	01/14/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	97	Open PO FCS Supplies	45015	01/14/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	50	Open PO FCS Supplies	45015	01/14/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	57	Open PO FCS Supplies	45015	01/14/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	141	Open PO FCS Supplies	45015	01/14/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	4	Open PO FCS	45015	01/14/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090

<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>
			Supplies						
243	KUNA LUMBER INC	226	Engineering supplies November thru January \$500 limit	44972	01/14/2020	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	98	Engineering supplies	44972	01/14/2020	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	157	Engineering supplies-November thru January-\$500 limit	44972	01/14/2020	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	83	Engineering supplies November thru January \$500 limit	44972	01/14/2020	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	40	Engineering supplies November thru January\$500 limit	44972	01/14/2020	KUNA	ID	83634	243 E 515000 410 402 150
243	CAPED VISA	20	Sandwiches and Snacks for Industry Partners meetings for Health Professions and Family and Consumer Sciences	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 410 402 990
243	CAPED VISA	55	Sandwiches and Snacks for Industry Partners meetings for Health Professions and Family and Consumer Sciences	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 410 402 990
243	CAPED VISA	14	Sandwiches and Snacks for Industry Partners meetings for Health Professions and Family and Consumer	44847	12/12/2019	DALLAS	TX	75267	243 E 515000 410 402 990

<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>
			Sciences						
244	ANGLE, RENEE	181	Per Diem for PLC Summit	44894	01/14/2020	KUNA	ID	83634	244 E 515000 313 102 202
244	BLEWETT, SHEILA	181	Per Diem for PLC Summit	44903	01/14/2020	BOISE	ID	83714	244 E 515000 313 102 202
244	HARDING, KATHERINE	181	Per Diem for PLC Summit	44951	01/14/2020	NAMPA	ID	83686	244 E 515000 313 102 202
244	HUTCHINS, ALYSSA	181	Per Diem for PLC Summit	44954	01/14/2020	KUNA	ID	83634	244 E 515000 313 102 202
244	MARSHALL, YVETTE	181	Per Diem for PLC Summit	44977	01/14/2020	KUNA	ID	83634	244 E 515000 313 102 202
244	SCHMIDT, MYSTI	181	Per Diem for PLC Summit	45018	01/14/2020	EAGLE	ID	83616	244 E 515000 313 102 202
244	WALKER, DANIELLE	181	Per Diem for PLC Summit	45047	01/14/2020	MERIDIAN	ID	83642	244 E 515000 313 102 202
244	WILLADSEN, ANDREA	181	Per Diem for PLC Summit	45050	01/14/2020	KUNA	ID	83634	244 E 515000 313 102 202
244	AYERS, WILLIAM	222	Per-Diem for the PLC Summit Jan 27-30, 2020	44898	01/14/2020	KUNA	ID	83634	244 E 515000 313 204 202
244	COTTER, AINSLEY	28	AINSLEY COTTER TRAVEL REIMBURSEMENT IMEN CONFERENCE	44923	01/14/2020	KUNA	ID	83634	244 E 515000 313 204 202
244	DODD, MACKENZIE	222	Per-Diem for the PLC Summit Jan 27-30, 2020	44933	01/14/2020	KUNA	ID	83634	244 E 515000 313 204 202
244	GAFFORD, MONIQUE	76	MONIQUE GAFFORD TRAVEL EXPENSE REIMBURSEMENT IMEN CONFERENCE	44945	01/14/2020	BOISE	ID	83709	244 E 515000 313 204 202
244	GAFFORD, MONIQUE	222	Per-Diem for the PLC Summit Jan 27-30, 2020	44945	01/14/2020	BOISE	ID	83709	244 E 515000 313 204 202
244	GRAVES, BRIAN	222	Per-Diem for the PLC Summit Jan 27-30, 2020	44948	01/14/2020	KUNA	ID	83634	244 E 515000 313 204 202
244	JENSEN, TIMOTHY	222	Per-Diem for the PLC Summit Jan	44963	01/14/2020	NAMPA	ID	83686	244 E 515000 313 204 202

<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>
			27-30, 2020						
244	JOHNSON, WENDY	222	Per-Diem for the PLC Summit Jan 27-30, 2020	44965	01/14/2020	NAMPA	ID	83651	244 E 515000 313 204 202
244	MCCORD, LAURIE	45	LAURIE MCCORD TRAVEL EXPENSE REIMBURSEMENT IMEN CONFERENCE	44979	01/14/2020	BOISE	ID	83705	244 E 515000 313 204 202
244	MCGRATH, DEBORAH	95	DEB MCGRATH TRAVEL EXPENSE REIMBURSEMENT IMEN CONFERENCE	44980	01/14/2020	NAMPA	ID	83687	244 E 515000 313 204 202
244	MCGRATH, DEBORAH	222	Per-Diem for the PLC Summit Jan 27-30, 2020	44980	01/14/2020	NAMPA	ID	83687	244 E 515000 313 204 202
244	NOE, NEVA	100	NEVA NOE TRAVEL EXPENSE REIMBURSEMENT IMEN CONFERENCE	44996	01/14/2020	MELBA	ID	83641	244 E 515000 313 204 202
244	POND, KALEIGH	222	Per-Diem for the PLC Summit Jan 27-30, 2020	45007	01/14/2020	KUNA	ID	83634	244 E 515000 313 204 202
244	REDDY, JASON	262	Per-Diem for the PLC Summit Jan 27-30, 2020	45012	01/14/2020	MERIDIAN	ID	83642	244 E 515000 313 204 202
244	SEBRIGHT, TEILA	66	TEILA SEBRIGHT TRAVEL EXPENSE REIMBURSEMENT IMEN CONFERENCE	45020	01/14/2020	NAMPA	ID	83687	244 E 515000 313 204 202
244	STODDARD, MELISSA	222	Per-Diem for the PLC Summit Jan 27-30, 2020	45031	01/14/2020	KUNA	ID	83634	244 E 515000 313 204 202
244	WIEDENFELD, LINDA	97	LINDA WIEDENFELD TRAVEL EXPENSE REIMBURSEMENT IMEN CONFERENCE	45049	01/14/2020	KUNA	ID	83634	244 E 515000 313 204 202
244	AMAZON BUSINESS	35	Flexible Seating & Classroom Needs ~ Angle	44858	12/18/2019	ATLANTA	GA	30353	244 E 515000 410 102 202

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244	AMAZON BUSINESS	23	teacher supplies	44858	12/18/2019	ATLANTA	GA	30353	244 E 515000 410 103 202
244	AMAZON BUSINESS	160	Mastery Grant-books	44858	12/18/2019	ATLANTA	GA	30353	244 E 515000 410 103 202
244	AMAZON BUSINESS	297	Mastery Grant-books	44858	12/18/2019	ATLANTA	GA	30353	244 E 515000 410 103 202
244	CAPED VISA	75	CapEd - SWIVL	44847	12/12/2019	DALLAS	TX	75267	244 E 515000 410 103 202
244	CAPED VISA	90	CapEd - Solution Tree	44847	12/12/2019	DALLAS	TX	75267	244 E 515000 410 103 202
244	CALHOUN, SUSAN	222	Per-Diem for the PLC Summit Jan 27-30, 2020	44912	01/14/2020	KUNA	ID	83634	244 E 515000 410 202 202
244	HOERL, PAUL	222	Per-Diem for the PLC Summit Jan 27-30, 2020	44953	01/14/2020	BOISE	ID	83703	244 E 515000 410 202 202
244	LECKIE, EMILY	222	Per-Diem for the PLC Summit Jan 27-30, 2020	44973	01/14/2020	MERIDIAN	ID	83642	244 E 515000 410 202 202
244	MCNEAL, ASHLEY	222	Per-Diem for the PLC Summit Jan 27-30, 2020	44981	01/14/2020	BOISE	ID	83709	244 E 515000 410 202 202
244	THOMPSON, AFTON	222	Per-Diem for the PLC Summit Jan 27-30, 2020	45037	01/14/2020	MERIDIAN	ID	83642	244 E 515000 410 202 202
244	VENABLE, WENDY	222	Per-Diem for the PLC Summit Jan 27-30, 2020	45045	01/14/2020	BOISE	ID	83703	244 E 515000 410 202 202
244	WIEDENFELD, LINDA	222	Per-Diem for the PLC Summit Jan 27-30, 2020	45049	01/14/2020	KUNA	ID	83634	244 E 515000 410 202 202
244	YOUNG, JESSICA	222	Per-Diem for the PLC Summit Jan 27-30, 2020	45052	01/14/2020	KUNA	ID	83634	244 E 515000 410 202 202
244	NEWSELA, INC	2,500	NEWSELA PRO SCHOOL LICENSE FOR FMS AND KHS	44994	01/14/2020	PITTSBURGH	PA	15251	244 E 515000 410 204 202
244	RENAISSANCE LEARNING	3,119	RENAISSANCE STAR MATH AND STAR READING	45014	01/14/2020	SAINT PAUL	MN	55164	244 E 515000 410 204 202
244	BRADBURN, DEBRA	262	Per-Diem for PLC Summit Jan 27-30, 2020	44906	01/14/2020	NAMPA	ID	83687	244 E 515000 410 492 202

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
244	EFTPS	132	Payroll accrual	201900040	12/20/2019				244 L 218100 000 000 000
244	EFTPS	31	Payroll accrual	201900040	12/20/2019				244 L 218100 000 000 000
244	EFTPS	132	Payroll accrual	201900040	12/20/2019				244 L 218100 000 000 000
244	EFTPS	31	Payroll accrual	201900040	12/20/2019				244 L 218100 000 000 000
244	EFTPS	154	Payroll accrual	201900040	12/20/2019				244 L 218200 000 000 000
244	IDAHO STATE TAX COMM	54	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	244 L 218300 000 000 000
244	IDAHO PUB EMP RETIRE	158	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	26	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	263	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	244 L 218400 000 000 000
245	AMAZON BUSINESS	53	Supplies	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	8	Equipment	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	40	Equipment	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	90	Supplies	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	584	Equipment	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	29	Equipment	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	60	Supplies	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	20	Equipment	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	136	Equipment	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	14	Supplies	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	-96	Equipment CREDIT	44858	12/18/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	ASSETGENIE, INC	300	Supplies	44896	01/14/2020	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	CAPED VISA	82	bhphotovideo.com (Concrete Anchors)	44847	12/12/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	40	monitordetectkiller. com (Equipment)	44847	12/12/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	COMPUNET, INC.	350	Contracted Services	44922	01/14/2020	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	45	Equipment	44922	01/14/2020	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	6,120	Equipment-Phones	44922	01/14/2020	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	DELL MARKETING LP	9,595	Equipment	44927	01/14/2020	CHICAGO	IL	60680	245 E 691000 410 000 000
245	DELL MARKETING LP	51	Chromebooks	44927	01/14/2020	CHICAGO	IL	60680	245 E 691000 410 000 000
245	DELL MARKETING LP	2,086	Laptop	44927	01/14/2020	CHICAGO	IL	60680	245 E 691000 410 000 000
245	DELL MARKETING LP	3,070	Equipment	44927	01/14/2020	CHICAGO	IL	60680	245 E 691000 410 000 000
245	EDNETICS INC	963	Network	44936	01/14/2020	POST FALLS	ID	83854	245 E 691000 410 000 000
245	FEDEX - PACKAGES	11	FedEx (Postage) ACCT 6637-8819-1	44940	01/14/2020	PITTSBURGH	PA	15250	245 E 691000 410 000 000
245	FIREFLY COMPUTERS	2,356	Supplies	44943	01/14/2020	SAINT PAUL	MN	55110	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-199	\$199.35:KHS:SMART LAMP, JACK, KEYBOARD	0	12/20/2019	KUNA	ID	83634	245 E 691000 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>
245	KUNA LUMBER INC	63	Supplies-Open P.O.	44972	01/14/2020	KUNA	ID	83634	245 E 691000 410 000 000
245	L.D. KNAPP & ASSOCIA	3,625	Land Appraisal 12.09.19	44859	12/18/2019	MELBA	ID	83641	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shredding-Open P.O.	45026	01/14/2020	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TACOMA SCREW PRODUCT	18	Supplies	45034	01/14/2020	TACOMA	WA	98409	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	15	Services-Open P.O.	45041	01/14/2020	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	15	Services-Open P.O.	45041	01/14/2020	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	4	Services-Open P.O.	45041	01/14/2020	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	-5	Services-Open P.O.	45041	01/14/2020	BOISE	ID	83713	245 E 691000 410 000 000
246	ADA COUNTY SHERIFFS	7,612	2019.2020: SRO SERVICES: ADA COUNTY SHERIFF-JANUARY 2020 SERVICES	44889	01/14/2020	BOISE	ID	83704	246 E 667000 310 000 019
251	CAPED VISA	26	CapEd Visa/Walgreens Pictures from Art Night	44847	12/12/2019	DALLAS	TX	75267	251 E 512000 410 101 003
251	CAPED VISA	60	Student of the Month ~ Pizza with the Principal	44847	12/12/2019	DALLAS	TX	75267	251 E 512000 410 102 003
251	CAPED VISA	60	Pizza - Student of the month.	44847	12/12/2019	DALLAS	TX	75267	251 E 512000 410 102 003
251	CAPED VISA	91	Student of the Month ~ Pizza with the Principal	44847	12/12/2019	DALLAS	TX	75267	251 E 512000 410 102 003
251	CAPED VISA	168	CapEd - Dominos Pizza	44847	12/12/2019	DALLAS	TX	75267	251 E 512000 410 103 003
251	CAPED VISA	-68	Ridley's lunch for SOS meeting CREDIT	44847	12/12/2019	DALLAS	TX	75267	251 E 517000 410 492 000
251	CAPED VISA	64	Ridley's lunch for SOS meeting	44847	12/12/2019	DALLAS	TX	75267	251 E 517000 410 492 000
251	CAPED VISA	40	Ridley SOS Meeting	44847	12/12/2019	DALLAS	TX	75267	251 E 517000 410 492 000
251	CAPED VISA	68	Ridley's lunch for SOS meeting	44847	12/12/2019	DALLAS	TX	75267	251 E 517000 410 492 000
251	CAPED VISA	20	Little Ceasers for SOS	44847	12/12/2019	DALLAS	TX	75267	251 E 517000 410 492 000
251	CAPED VISA	25	United Way-Community	44847	12/12/2019	DALLAS	TX	75267	251 E 517000 410 492 003



FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
			Schools conferece						
251	EFTPS	3,065	Payroll accrual	201900040	12/20/2019				251 L 218100 000 000 000
251	EFTPS	717	Payroll accrual	201900040	12/20/2019				251 L 218100 000 000 000
251	EFTPS	3,065	Payroll accrual	201900040	12/20/2019				251 L 218100 000 000 000
251	EFTPS	717	Payroll accrual	201900040	12/20/2019				251 L 218100 000 000 000
251	EFTPS	38	Payroll accrual	201900040	12/20/2019				251 L 218200 000 000 000
251	EFTPS	3,378	Payroll accrual	201900040	12/20/2019				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	1,094	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,643	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	1,775	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	590	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,076	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	13	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	513	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	257	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	385	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	7,125	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	1,829	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	123	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	51	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	443	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	7	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	8	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	83	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	4	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	4	Payroll accrual	44877	12/20/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	27	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	10	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	73	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	5	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	300	Payroll accrual	44873	12/20/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY AS	42	Payroll accrual	44862	12/20/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	9	Payroll accrual	44862	12/20/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	30	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	91	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	191	Payroll accrual	44876	12/20/2019	KUNA	ID	83634	251 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
251	P&A GROUP	6	Payroll accrual	44879	12/20/2019	BUFFALO	NY	14202	251 L	218600	000 000 000
251	UNITED HERITAGE LTD	-50	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	251 L	218600	000 000 000
251	WASHINGTON NATIONAL	136	Payroll accrual	44886	12/20/2019	PITTSBURGH	PA	15251	251 L	218600	000 000 000
253	VERIZON WIRELESS	37	19.20: CELL PHONE	45046	01/14/2020	DALLAS	TX	75266	253 E	512000	350 000 000
			SERVICE FOR								
			DISTRICT CELL								
			PHONES - DECEMBER								
			SERVICE								
253	T-MOBILE USA, INC	43	19.20 MIGRANT HOT	45033	01/14/2020	SAINT LOUI	MO	63179	253 E	512000	410 000 000
			SPOTS								
253	EFTPS	148	Payroll accrual	201900040	12/20/2019				253 L	218100	000 000 000
253	EFTPS	35	Payroll accrual	201900040	12/20/2019				253 L	218100	000 000 000
253	EFTPS	148	Payroll accrual	201900040	12/20/2019				253 L	218100	000 000 000
253	EFTPS	35	Payroll accrual	201900040	12/20/2019				253 L	218100	000 000 000
253	EFTPS	29	Payroll accrual	201900040	12/20/2019				253 L	218200	000 000 000
253	IDAHO STATE TAX COMM	0	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	253 L	218300	000 000 000
253	IDAHO PUB EMP RETIRE	173	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	253 L	218400	000 000 000
253	IDAHO PUB EMP RETIRE	28	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	253 L	218400	000 000 000
253	IDAHO PUB EMP RETIRE	288	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	253 L	218400	000 000 000
253	BLUE CROSS OF IDAHO	27	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	253 L	218500	000 000 000
253	BLUE CROSS OF IDAHO	29	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	253 L	218500	000 000 000
253	BLUE CROSS OF IDAHO-	488	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	253 L	218500	000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	253 L	218500	000 000 000
253	UNITED HERITAGE MUTU	1	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	253 L	218502	000 000 000
253	UNITED HERITAGE MUTU	3	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	253 L	218502	000 000 000
253	UNITED HERITAGE LTD	5	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	253 L	218600	000 000 000
257	VERIZON WIRELESS	54	19.20: CELL PHONE	45046	01/14/2020	DALLAS	TX	75266	257 E	521000	350 000 000
			SERVICE FOR								
			DISTRICT CELL								
			PHONES - DECEMBER								
			SERVICE								
257	EFTPS	2,542	Payroll accrual	201900040	12/20/2019				257 L	218100	000 000 000
257	EFTPS	595	Payroll accrual	201900040	12/20/2019				257 L	218100	000 000 000
257	EFTPS	2,542	Payroll accrual	201900040	12/20/2019				257 L	218100	000 000 000
257	EFTPS	595	Payroll accrual	201900040	12/20/2019				257 L	218100	000 000 000
257	EFTPS	150	Payroll accrual	201900040	12/20/2019				257 L	218200	000 000 000
257	EFTPS	2,358	Payroll accrual	201900040	12/20/2019				257 L	218200	000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	257 L	218300	000 000 000
257	IDAHO STATE TAX COMM	757	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	257 L	218300	000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
257	IDAHO PUB EMP RETIRE	3,137	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	508	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	5,231	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	45	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	193	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	1,007	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	779	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	8,095	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	975	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	94	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	77	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	313	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	15	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	7	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	12	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	82	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	164	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	9	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	64	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	44881	12/20/2019	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	240	Payroll accrual	44873	12/20/2019	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	44862	12/20/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	44862	12/20/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	50	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	658	Payroll accrual	44876	12/20/2019	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	44879	12/20/2019	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	11	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	66	Payroll accrual	44886	12/20/2019	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	AMAZON BUSINESS	55	SPED - PRESCHOOL	44858	12/18/2019	ATLANTA	GA	30353	258 E 522000 410 000 000
			CUBE CHAIRS						
			PURCHASED THROUGH						
			GRANT AWARD						
258	AMAZON BUSINESS	110	SPED - PRESCHOOL	44858	12/18/2019	ATLANTA	GA	30353	258 E 522000 410 000 000
			CUBE CHAIRS						
			PURCHASED THROUGH						
			GRANT AWARD						
258	CITI BANK-VISA COSTC	2,007	SPED - PRE SCHOOL	45053	01/09/2020	PHOENIX	AZ	85062	258 E 522000 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>
			ACTIVITY CHAIRS THROUGH GRANT AWARD						
258	EFTPS	67	Payroll accrual	201900040	12/20/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900040	12/20/2019				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201900040	12/20/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900040	12/20/2019				258 L 218100 000 000 000
258	EFTPS	32	Payroll accrual	201900040	12/20/2019				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	77	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	129	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	BLUE CROSS OF IDAHO-	455	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	258 L 218500 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	1	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	ALL IN PHYSICAL THER	1,833	SPED - DISTRICT PHYSICAL THERAPY SERVICES	44891	01/14/2020	MERIDIAN	ID	83646	260 E 521000 310 000 442
260	ALL IN PHYSICAL THER	1,203	SPED - DISTRICT PHYSICAL THERAPY SERVICES	44891	01/14/2020	MERIDIAN	ID	83646	260 E 521000 310 000 442
260	ARMIJO, M.D., MOLLY	200	SPED - MONTHLY PHYSICIAN'S REFERRALS	44895	01/14/2020	BOISE	ID	83712	260 E 521000 310 000 442
260	BEHAVIOR SOLUTIONS	3,594	SPED - CONTRACTED BEHAVIOR SERVICES	44899	01/14/2020	KUNA	ID	83634	260 E 521000 310 000 442
260	COMMUNITY PARTNERSHI	2,530	SPED - CONTRACTED BEHAVIOR SERVICES	44921	01/14/2020	BOISE	ID	83713	260 E 521000 310 000 442
260	HOCEVAR, TRACEY	1,934	SPED - CONTRACTED PSYCHOLOGIST SERVICES	44952	01/14/2020	MERIDIAN	ID	83642	260 E 521000 310 000 442
260	MOHAMED, ABU	50	SPED - MEETING INTERPRETING SERVICES	44987	01/14/2020	BOISE	ID	83705	260 E 521000 310 000 442
260	EFTPS	3,337	Payroll accrual	201900040	12/20/2019				260 L 218100 000 000 000
260	EFTPS	781	Payroll accrual	201900040	12/20/2019				260 L 218100 000 000 000
260	EFTPS	3,337	Payroll accrual	201900040	12/20/2019				260 L 218100 000 000 000
260	EFTPS	781	Payroll accrual	201900040	12/20/2019				260 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
260	EFTPS	3,024	Payroll accrual	201900040	12/20/2019				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	699	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	3,983	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	375	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	645	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	6,643	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	106	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	56	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	23	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	280	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	1,053	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	585	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	779	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	11,544	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	715	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	2,560	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	17	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	115	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	554	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	17	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	15	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	5	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	32	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	139	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	7	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	80	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	12	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	4	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	119	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	5	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	600	Payroll accrual	44881	12/20/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	130	Payroll accrual	44873	12/20/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	44864	12/20/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	90	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	97	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
260	IDAHO STATE TAX COMM	174	Payroll accrual	44875	12/20/2019	BOISE	ID	83707	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	233	Payroll accrual	44876	12/20/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	44879	12/20/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	U.S. DEPARTMENT OF E	260	Payroll accrual	44882	12/20/2019	ATLANTA	GA	30348	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	61	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
260	WASHINGTON NATIONAL	63	Payroll accrual	44886	12/20/2019	PITTSBURGH	PA	15251	260 L 218600 000 000 000
261	CAPED VISA	125	Community School Conference Jan 14, 2020 registration	44847	12/12/2019	DALLAS	TX	75267	261 E 621000 110 000 000
261	BOISE STATE UNIVERSI	150	Evidence based Trauma Training/SSET/ IPBN/ CBITS	44905	01/14/2020	BOISE	ID	83725	261 E 621000 390 000 000
261	EFTPS	274	Payroll accrual	201900040	12/20/2019				261 L 218100 000 000 000
261	EFTPS	64	Payroll accrual	201900040	12/20/2019				261 L 218100 000 000 000
261	EFTPS	274	Payroll accrual	201900040	12/20/2019				261 L 218100 000 000 000
261	EFTPS	64	Payroll accrual	201900040	12/20/2019				261 L 218100 000 000 000
261	EFTPS	312	Payroll accrual	201900040	12/20/2019				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	100	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	89	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	150	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	14	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	149	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	UNITED HERITAGE MUTU	0	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
270	EFTPS	12	Payroll accrual	201900040	12/20/2019				270 L 218100 000 000 000
270	EFTPS	3	Payroll accrual	201900040	12/20/2019				270 L 218100 000 000 000
270	EFTPS	12	Payroll accrual	201900040	12/20/2019				270 L 218100 000 000 000
270	EFTPS	3	Payroll accrual	201900040	12/20/2019				270 L 218100 000 000 000
270	EFTPS	3	Payroll accrual	201900040	12/20/2019				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	0	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	14	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	2	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	23	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	270 L 218400 000 000 000
271	EFTPS	808	Payroll accrual	201900040	12/20/2019				271 L 218100 000 000 000
271	EFTPS	189	Payroll accrual	201900040	12/20/2019				271 L 218100 000 000 000
271	EFTPS	808	Payroll accrual	201900040	12/20/2019				271 L 218100 000 000 000
271	EFTPS	189	Payroll accrual	201900040	12/20/2019				271 L 218100 000 000 000
271	EFTPS	250	Payroll accrual	201900040	12/20/2019				271 L 218200 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
271	EFTPS	887	Payroll accrual	201900040	12/20/2019				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	50	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	260	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	805	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	130	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,342	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	35	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	39	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	513	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	329	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	650	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	610	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	38	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	41	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	16	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	14	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE LTD	10	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	2	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	10	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	TSA CONSULTING GROUP	100	Payroll accrual	44881	12/20/2019	FORT WALTO	FL	32549	271 L 218505 000 000 000
271	IDAHO EDUCATION ASSO	15	Payroll accrual	44873	12/20/2019	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	11	Payroll accrual	44862	12/20/2019	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	116	Payroll accrual	44886	12/20/2019	PITTSBURGH	PA	15251	271 L 218600 000 000 000
290	CASCADE REFRIGERATIO	233	KHS kitchen freezer repair	44915	01/14/2020	HORSESHOE	ID	83629	290 E 710000 322 000 000
290	VERIZON WIRELESS	107	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES - DECEMBER SERVICE	45046	01/14/2020	DALLAS	TX	75266	290 E 710000 350 000 000
290	MEADOW GOLD DAIRIES	575	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	374	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	935	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	444	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	252	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	593	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	140	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	416	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	470	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	MEADOW GOLD DAIRIES	979	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	294	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	267	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	601	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	371	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	401	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	534	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	919	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	344	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	6	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	19	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	12	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	14	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	500	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	362	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	277	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	257	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,001	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	243	Dec. milk 1st half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-10	Dec. milk 2nd half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	167	Dec. milk 2nd half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	191	Dec. milk 2nd half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	382	Dec. milk 2nd half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	967	Dec. milk 2nd half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	244	Dec. milk 2nd half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	103	Dec. milk 2nd half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	207	Dec. milk 2nd half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	295	Dec. milk 2nd half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	191	Dec. milk 2nd half	44984	01/14/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	13,163	December food	44999	01/14/2020	EMMETT	ID	83617	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	13,473	December Food and Supplies	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	10,601	December Food and Supplies	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	6,996	December Food and Supplies	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-11	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-21	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000



FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	SHAMROCK FOODS COMPA	740	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	549	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	389	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	456	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	169	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	216	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	581	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	445	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	327	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	379	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	171	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	153	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-7	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	512	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	346	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	275	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	378	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	158	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	86	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-20	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-18	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-63	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-28	December produce	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	OFFICE DEPOT-REMIT T	56	office supplies	45003	01/14/2020	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	888	December Food and Supplies	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	1,178	December Food and Supplies	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	1,003	December Food and Supplies	45024	01/14/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	IDAHO STATE TAX COMM	47	19.20: MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	44956	01/14/2020	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	2,863	Payroll accrual	201900040	12/20/2019				290 L 218100 000 000 000
290	EFTPS	670	Payroll accrual	201900040	12/20/2019				290 L 218100 000 000 000
290	EFTPS	2,863	Payroll accrual	201900040	12/20/2019				290 L 218100 000 000 000
290	EFTPS	670	Payroll accrual	201900040	12/20/2019				290 L 218100 000 000 000
290	EFTPS	130	Payroll accrual	201900040	12/20/2019				290 L 218200 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	EFTPS	1,660	Payroll accrual	201900040	12/20/2019				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	105	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	294	Payroll accrual	44874	12/20/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,884	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	400	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	467	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,810	Payroll accrual	201900039	12/20/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	109	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	72	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	45	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	278	Payroll accrual	44866	12/20/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	779	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	12,496	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	1,463	Payroll accrual	44868	12/20/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	77	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	496	Payroll accrual	44870	12/20/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	7	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	30	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	135	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	44884	12/20/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	44877	12/20/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	68	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	13	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	99	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	44883	12/20/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	106	Payroll accrual	44862	12/20/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	71	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	215	Payroll accrual	44869	12/20/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	HORACE MANN LIFE INS	86	Payroll accrual	44871	12/20/2019	SPRINGFIEL	IL	62708	290 L 218600 000 000 000
290	IDAHO STATE TAX COMM	0	Payroll accrual	44875	12/20/2019	BOISE	ID	83707	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	14	Payroll accrual	44885	12/20/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	44886	12/20/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	-60	\$60.00:KMS:	0	12/20/2019	KUNA	ID	83634	290 R 416200 000 000 000
			SECURITY LUNCHES						
410	BENITON CONSTRUCTION	803,298	Bond 18-019	44900	01/14/2020	MERIDIAN	ID	83680	410 E 811000 530 805 000
			Construction of New						

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			High School						
410	EDNETICS INC	300	Bond 18-019	44936	01/14/2020	POST FALLS	ID	83854	410 E 811000 530 805 000
			Construction New						
			High School						
410	MATERIALS TESTING &	1,410	BOND 18-019	44978	01/14/2020	BOISE	ID	83709	410 E 811000 530 805 000
			Construction of New						
			High School						
410	MATERIALS TESTING &	2,133	BOND 18-019	44978	01/14/2020	BOISE	ID	83709	410 E 811000 530 805 000
			Construction of New						
			High School						
410	BENITON CONSTRUCTION	70,509	BOND 18-018 Teed	44900	01/14/2020	MERIDIAN	ID	83680	410 E 811000 540 839 000
			Classroom &						
			Cafeteria Addition						
410	POWER PLUS, INC	665	Bond 18-018	45008	01/14/2020	BOISE	ID	83704	410 E 811000 540 839 000
			Teed/Fremont						
			Cafeteria &						
			Classroom Addition						
753	AMAZON BUSINESS	40	preschool supplies	44858	12/18/2019	ATLANTA	GA	30353	753 E 512000 410 103 100
753	AMAZON BUSINESS	65	office supplies	44858	12/18/2019	ATLANTA	GA	30353	753 E 512000 410 103 100
753	AMAZON BUSINESS	44	children's books	44858	12/18/2019	ATLANTA	GA	30353	753 E 512000 410 103 100
753	CAPEd VISA	360	CapEd - First	44847	12/12/2019	DALLAS	TX	75267	753 E 512000 410 103 100
			Inspires						
753	SHRED-IT USA	24	Shred It	45026	01/14/2020	CHICAGO	IL	60673	753 E 512000 410 103 100
753	AMAZON BUSINESS	7	KEF Grant/Gamboa	44858	12/18/2019	ATLANTA	GA	30353	753 E 512000 410 103 201
			Ozobot, Ozobot						
			markers						
753	AMAZON BUSINESS	455	KEF Grant/Gamboa	44858	12/18/2019	ATLANTA	GA	30353	753 E 512000 410 103 201
			Ozobot, Ozobot						
			markers						
755	AMAZON BUSINESS	84	Staff Christmas	44858	12/18/2019	ATLANTA	GA	30353	755 E 512000 410 105 100
			Gift						
755	IDAHO STATE TAX COMM	305	Reed SALES Taxes	44956	01/14/2020	BOISE	ID	83707	755 E 512000 410 105 105
			PERMIT NO.						
			004684935						
755	DORIAN STUDIO	500	Yearbook Deposit	44934	01/14/2020	MERIDIAN	ID	83642	755 E 512000 410 105 109
755	AMAZON BUSINESS	166	PIS - School Store	44858	12/18/2019	ATLANTA	GA	30353	755 E 512000 410 105 114
			Supplies						
755	AMAZON BUSINESS	16	PIS - School Store	44858	12/18/2019	ATLANTA	GA	30353	755 E 512000 410 105 114
			Supplies						

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755	AMAZON BUSINESS	36	PBIS Buckets	44858	12/18/2019	ATLANTA	GA	30353	755 E 512000 410 105 114
755	CAPED VISA	149	PBIS - Idaho Pizza and Subway Gift Cards for Staff Recognition	44847	12/12/2019	DALLAS	TX	75267	755 E 512000 410 105 114
755	SCHOLASTIC BOOK FAIR	4,018	Scholastic Book Fair Flow through revenue FOR REED ELEMENTARY, KUNA IDAHO	45019	01/14/2020	JEFFERSON	MO	65102	755 E 512000 410 105 118
755	AMAZON BUSINESS	58	DL Fiesta activities/crafts	44858	12/18/2019	ATLANTA	GA	30353	755 E 512000 410 105 350
755	AMAZON BUSINESS	7	DL Fiesta Activities/crafts	44858	12/18/2019	ATLANTA	GA	30353	755 E 512000 410 105 350
755	AMAZON BUSINESS	18	DL Fiesta Activities/crafts	44858	12/18/2019	ATLANTA	GA	30353	755 E 512000 410 105 350
759	AMAZON BUSINESS	139	Hopscotch Stencil	44858	12/18/2019	ATLANTA	GA	30353	759 E 512000 410 109 100
759	CAPED VISA	32	Thank you flowers for Mrs. Millward from Costco	44847	12/12/2019	DALLAS	TX	75267	759 E 512000 410 109 100
759	CAPED VISA	49	Mr. L - Blue Sky Bagels	44847	12/12/2019	DALLAS	TX	75267	759 E 512000 410 109 100
759	FITNESS FINDERS INC	298	Reward Charms	44944	01/14/2020	JACKSON	MI	49201	759 E 512000 410 109 100
759	KUNA FFA CHAPTER	40	Kuna FFA Food Drive Donation FROM ST	44967	01/14/2020	KUNA	ID	83634	759 E 512000 410 109 100
759	IDAHO STATE TAX COMM	204	Sales Tax Quarterly Payment PERMIT NO. 004777999	44956	01/14/2020	BOISE	ID	83707	759 E 512000 410 109 105
759	H&H PRINTING LLC	450	Edward's Percussion T-Shirts	44950	01/14/2020	KUNA	ID	83634	759 E 512000 410 109 255
762	AMAZON BUSINESS	102	Conference Room Supplies	44858	12/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 100
762	AMAZON BUSINESS	24	PBIS table tennis net	44858	12/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 100
762	AMAZON BUSINESS	39	Conference Room Supplies	44858	12/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 100
762	KUNA LUMBER INC	38	Noise barrier for shop	44972	01/14/2020	KUNA	ID	83634	762 E 515000 410 202 100
762	KUNA LUMBER INC	64	Noise barrier for	44972	01/14/2020	KUNA	ID	83634	762 E 515000 410 202 100

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			shop						
762	AMAZON BUSINESS	66	PE supplies	44858	12/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 101
762	IDAHO STATE TAX COMM	160	Idaho Sales Tax	44956	01/14/2020	BOISE	ID	83707	762 E 515000 410 202 105
			PERMIT NO. 000270511						
762	DORIAN STUDIO	1,000	Yearbook Deposit for beginning of school year. Balance due upon arrival of yearbooks.	44934	01/14/2020	MERIDIAN	ID	83642	762 E 515000 410 202 109
762	KUNA SCHOOLS FOOD SE	60	\$60.00:KMS: SECURITY LUNCHESES	0	12/20/2019	KUNA	ID	83634	762 E 515000 410 202 111
762	AMAZON BUSINESS	20	Real Store Supplies (PBIS)	44858	12/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 114
762	AMAZON BUSINESS	85	Real Store Supplies (PBIS)	44858	12/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 114
762	AMAZON BUSINESS	11	Real Store Supplies (PBIS)	44858	12/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 114
762	AMAZON BUSINESS	88	Real Store Supplies (PBIS)	44858	12/18/2019	ATLANTA	GA	30353	762 E 515000 410 202 114
762	CAPED VISA	125	Albertsons & Cash N Carry-Concessions/PB IS Supplies	44847	12/12/2019	DALLAS	TX	75267	762 E 515000 410 202 114
762	CAPED VISA	149	Trophy House-Wrestling Medals	44847	12/12/2019	DALLAS	TX	75267	762 E 515000 410 202 200
762	GAME TIME SPORTS LLC	876	Boys Basketball Jerseys	44946	01/14/2020	BOISE	ID	83705	762 E 515000 410 202 200
762	IDAHO USA WRESTLING	141	The Championships 2019 Wrestling Tournament	44957	01/14/2020	GOODING	ID	83330	762 E 515000 410 202 200
762	GAME TIME SPORTS LLC	1,011	Boys Basketball Jerseys	44946	01/14/2020	BOISE	ID	83705	762 E 515000 410 202 202
762	CAPED VISA	91	Concessions	44847	12/12/2019	DALLAS	TX	75267	762 E 515000 410 202 205
762	CAPED VISA	309	Cash N Carry-Concessions supplies	44847	12/12/2019	DALLAS	TX	75267	762 E 515000 410 202 205
762	CAPED VISA	125	Albertsons & Cash N	44847	12/12/2019	DALLAS	TX	75267	762 E 515000 410 202 205

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			Carry-Concessions/PB IS Supplies						
762	GAME TIME SPORTS LLC	722	Boys Basketball Jerseys	44946	01/14/2020	BOISE	ID	83705	762 E 515000 410 202 210
762	CAPED VISA	1,000	Fees for the All State Middle School Honor Choir	44847	12/12/2019	DALLAS	TX	75267	762 E 515000 410 202 251
762	DISTRICT III MUSIC E	90	SWIMS Honor Choir and Band Fee	44932	01/14/2020	CALDWELL	ID	83607	762 E 515000 410 202 251
762	DISTRICT III MUSIC E	220	SWIMS Honor Choir and Band Fee	44932	01/14/2020	CALDWELL	ID	83607	762 E 515000 410 202 251
762	DISTRICT III MUSIC E	80	SWIMS Honor Orchestra Fees	44931	01/14/2020	NAMPA	ID	83651	762 E 515000 410 202 253
762	CAPED VISA	90	Fluency Matters-Spanish teacher guide from order at start of year	44847	12/12/2019	DALLAS	TX	75267	762 E 515000 410 202 350
762	QUALITY ART INC	262	Art Supplies	45011	01/14/2020	BOISE	ID	83714A	762 E 515000 410 202 354
762	CAPED VISA	21	Albertsons/Walmart/W inco-ERR supplies for Thanksgiving Unit	44847	12/12/2019	DALLAS	TX	75267	762 E 515000 410 202 371
764	TREASURE VALLEY COFF	25	WATER RENTAL DISPENSER	45041	01/14/2020	BOISE	ID	83713	764 E 515000 410 204 103
764	IDAHO STATE TAX COMM	264	SALES TAXES 10-1-19-12-31-19 PERMIT NO. 004931377	44956	01/14/2020	BOISE	ID	83707	764 E 515000 410 204 105
764	CAPED VISA	188	SMART FOODSERVICE-CONCESSI ONS FILL FMS	44847	12/12/2019	DALLAS	TX	75267	764 E 515000 410 204 205
764	DISTRICT III MUSIC E	40	HONOR ORCHESTRA 2 STUDENTS	44931	01/14/2020	NAMPA	ID	83651	764 E 515000 410 204 252
764	DEMCO INC	153	FMS LIBRARY SUPPLIES	44928	01/14/2020	MADISON	WI	53708	764 E 515000 410 204 352
764	CAPED VISA	66	COSTCO-FMS VETERANS DAY ASSEMBLY RECEPTION	44847	12/12/2019	DALLAS	TX	75267	764 E 515000 410 204 501

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779	CAPED VISA	30	Dutch Bros gift cards	44847	12/12/2019	DALLAS	TX	75267	779 E 517000 410 492 103
		2,784,797	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,225,096.10	5,511.16	324,820.37	1,555,427.63
234	LOCAL GRANTS - CONTRIBUTIONS	34,723.63	0.00	35.98	34,759.61
235	TEACHER OF THE YEAR	0.00	0.00	-23.99	-23.99
241	DRIVERS EDUCATION - STATE	902.76	0.00	158.05	1,060.81
243	CTE STATE ADDED COST FUNDING	0.00	0.00	7,348.36	7,348.36
244	OTHER STATE LEVEL GRANTS	979.88	0.00	12,541.92	13,521.80
245	TECHNOLOGY GRANT - STATE	0.00	0.00	29,565.10	29,565.10
246	SAFE AND DRUG FREE - STATE	0.00	0.00	7,611.80	7,611.80
251	TITLE 1-A - BASIC	35,889.75	0.00	554.10	36,443.85
253	TITLE 1-C - MIGRANT	1,439.38	0.00	79.64	1,519.02
257	SPEL SCHOOL AGE - FED	32,211.56	0.00	53.52	32,265.08
258	SPEL PRESCHOOL - FED	902.23	0.00	2,171.97	3,074.20
260	MEDICAID	44,276.84	0.00	11,344.06	55,620.90
261	TITLE IV	1,493.30	0.00	275.00	1,768.30
270	TITLE III ELA - FEDERAL	71.84	0.00	0.00	71.84
271	TITLE II TEACHER IMPROVEMENT	8,265.86	0.00	0.00	8,265.86
290	FOOD SERVICE	34,599.70	-60.00	68,242.13	102,781.83
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	878,314.87	878,314.87
753	HU SBA	0.00	0.00	995.31	995.31
755	RD SBA	0.00	0.00	5,355.31	5,355.31
759	ST SBA	0.00	0.00	1,212.80	1,212.80
762	KMS School Accounts	0.00	0.00	7,071.21	7,071.21
764	FMS School Accounts	0.00	0.00	735.84	735.84
779	IPHS SBA	0.00	0.00	30.00	30.00
***	Fund Summary Totals ***	1,420,852.83	5,451.16	1,358,493.35	2,784,797.34

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