

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		45281	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45282	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45283	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45284	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45285	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45286	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45287	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45288	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45289	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45290	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45291	02/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45292	02/20/2020	ATLANTA	GA	30353	
	ASSETGENIE, INC	0		45326	03/10/2020	GREENSBURG	PA	15601	
	BLUE CROSS OF IDAHO-	0		45301	02/25/2020	BOISE	ID	83707	
	IDAHO PRESS TRIBUNE-	0		45386	03/10/2020	POCATELLO	ID	83204	
	KUNA LUMBER INC	0		45403	03/10/2020	KUNA	ID	83634	
	KUNA LUMBER INC	0		45404	03/10/2020	KUNA	ID	83634	
	KUNA LUMBER INC	0		45405	03/10/2020	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		45417	03/10/2020	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		45418	03/10/2020	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		45419	03/10/2020	DENVER	CO	80271	
	NAPA AUTO PARTS	0		45428	03/10/2020	CALDWELL	ID	83605	
	NORCO INC	0		45432	03/10/2020	SALT LAKE	UT	84141	
	OFFICE DEPOT-REMIT T	0		45437	03/10/2020	PHOENIX	AZ	85038	
	RIDLEY'S FAMILY MARK	0		45449	03/10/2020	TWIN FALLS	ID	83301	
	RIDLEY'S FAMILY MARK	0		45450	03/10/2020	TWIN FALLS	ID	83301	
	SHAMROCK FOODS COMPA	0		45459	03/10/2020	SEATTLE	WA	98124	
	SHAMROCK FOODS COMPA	0		45460	03/10/2020	SEATTLE	WA	98124	
	SHRED-IT USA	0		45462	03/10/2020	CHICAGO	IL	60673	
	TREASURE VALLEY COFF	0		45475	03/10/2020	BOISE	ID	83713	
100	BEKKEDAHL, KIM	250	Per-Diem for Kim Bekkedahl for AVID CONFERENCE	45332	03/10/2020	NAMPA	ID	83686	100 E 512000 410 000 100
100	AMAZON BUSINESS	24	Misc. Office Supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	26	Staff Lounge Supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	19	Staff Lounge Supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 101 000

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100	AMAZON BUSINESS	21	Staff Lounge Supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	61	Social Skills Books for Staff	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	12	3rd Grade Instructional Grant	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	229	Headphone	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	40	3rd Grade Instructional Grant	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	28	Thermometer probe covers	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	29	Equipment	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 101 000
100	MUSICIAN'S FRIEND, I	210	Instructional Grant J. Sanders, Music Instuments	45427	03/10/2020	WESTLAKE V	CA	91359	100 E 512000 410 101 000
100	MUSICIAN'S FRIEND, I	239	Instructional Grant J. Sanders, Music Instuments	45427	03/10/2020	WESTLAKE V	CA	91359	100 E 512000 410 101 000
100	SHRED-IT USA	24	Shredding Services Invoice Date 1/31/2020	45463	03/10/2020	CHICAGO	IL	60673	100 E 512000 410 101 000
100	AMAZON BUSINESS	23	School Supplies/Needs	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	388	School Supplies/Needs	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	34	School Supplies/Needs	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	10	School Supplies/Needs	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	91	School Supplies/Needs	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 102 000
100	SHRED-IT USA	24	Shred-It	45463	03/10/2020	CHICAGO	IL	60673	100 E 512000 410 102 000
100	AMAZON BUSINESS	92	classroom supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	248	speaker for music room	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 103 000
100	KUNA JOINT SCHOOL DI	15	\$14.80:HUBBARD·MIC BATTERIES	0	02/11/2020	KUNA	ID	83634	100 E 512000 410 103 000
100	OFFICE DEPOT-REMIT T	34	Classroom supplies	45438	03/10/2020	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	OFFICE DEPOT-REMIT T	90	office supplies	45438	03/10/2020	PHOENIX	AZ	85038	100 E 512000 410 103 000

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100	OFFICE DEPOT-REMIT T	9	office supplies	45438	03/10/2020	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	SHRED-IT USA	24	Shred It service.	45463	03/10/2020	CHICAGO	IL	60673	100 E 512000 410 103 000
100	TREASURE VALLEY COFF	25	Water	45476	03/10/2020	BOISE	ID	83713	100 E 512000 410 103 000
100	TREASURE VALLEY COFF	25	Water	45476	03/10/2020	BOISE	ID	83713	100 E 512000 410 103 000
100	TREASURE VALLEY COFF	25	Water	45476	03/10/2020	BOISE	ID	83713	100 E 512000 410 103 000
100	AMAZON BUSINESS	6	Bowman's classroom supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	73	Bowman's classroom supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	84	Painter - classroom supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	31	Students Teeth Treasure Chest for Students	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	56	Title I Classroom Supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	25	Title I Classroom Supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	80	Reference Nursing Book	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	104	Reference Nursing Book	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 105 000
100	DELL MARKETING LP	196	Chromebooks	45355	03/10/2020	CHICAGO	IL	60680	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	123	Office supplies	45438	03/10/2020	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	258	Office supplies	45438	03/10/2020	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	190	First grade Level Erase Markers	45438	03/10/2020	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	SHRED-IT USA	24	INVOICE 8129098166 - One Site One Regular Service 2 Container Charge	45463	03/10/2020	CHICAGO	IL	60673	100 E 512000 410 105 000
100	AMAZON BUSINESS	102	Retevis H-777S Two-Way Radios Long Range Rechargeable FRS Radio Vox Security Commercial Walkie Talkies with Earpiece Headset for Adults (10	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 106 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Pack)						
100	AMAZON BUSINESS	112	SPEECH TO TEXT	45293	02/20/2020	ATLANTA	GA	30353	100 E 512000 410 106 000
			HEADPHONES FOR SPED						
100	DHE COMPUTER SYSTEMS	24	Equipment	45357	03/10/2020	CENTENNIAL	CO	80112	100 E 512000 410 106 000
100	KUNA JOINT SCHOOL DI	119	\$119.00:CP:LAMP	0	02/11/2020	KUNA	ID	83634	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	55	OFFICE SUPPLIES	45438	03/10/2020	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	391	OFFICE SUPPLIES	45438	03/10/2020	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	PC PARTS PLUS LLC	25	Supplies	45440	03/10/2020	LAKELAND	MN	55043	100 E 512000 410 106 000
100	PC PARTS PLUS LLC	25	Supplies	45440	03/10/2020	LAKELAND	MN	55043	100 E 512000 410 106 000
100	SHRED-IT USA	24	INVOICE 8129098127	45463	03/10/2020	CHICAGO	IL	60673	100 E 512000 410 106 000
			- SHRED SERVICES						
			THROUGH 1-22-20						
100	KCDA PURCHASING COOP	32	File Folders	45395	03/10/2020	KENT	WA	98064	100 E 512000 410 109 000
100	KUNA JOINT SCHOOL DI	9	\$8.62:ST:KEY	0	02/11/2020	KUNA	ID	83634	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	900	Copy Paper	45438	03/10/2020	PHOENIX	AZ	85038	100 E 512000 450 101 000
100	WEST COAST PAPER COM	1,238	School Copy Paper -	45487	03/10/2020	SEATTLE	WA	98124	100 E 512000 450 105 000
			Stock/Item #						
			PRW1120						
100	SAINTE ALPHONSUS REGI	1,476	19.20: EAP:	45455	03/10/2020	BOISE	ID	83704	100 E 515000 240 000 001
			COUNSELING SERVICE						
			FOR EMPLOYEES						
100	VERIZON WIRELESS	90	19.20: CELL PHONE	45483	03/10/2020	DALLAS	TX	75266	100 E 515000 350 402 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
100	BOISE SCHOOL ADMINIS	56,983	Spring Payment for	45336	03/10/2020	BOISE	ID	83709	100 E 515000 370 000 000
			students attending						
			The Dennis						
			Technical Center						
			(DTEC)						
100	IC INDUSTRIES, LLC	3,800	19 Welding	45382	03/10/2020	CALDWELL	ID	83607	100 E 515000 370 000 070
			Certifications						
100	AMAZON BUSINESS	1	Books for Dual	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
			Language (Mrs.						
			Brazil)						
100	AMAZON BUSINESS	1	Books for Dual	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
			Language (Mrs.						
			Brazil)						
100	AMAZON BUSINESS	1	Books for Dual	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Language (Mrs. Brazil)						
100	AMAZON BUSINESS	6	Books for Dual Language	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	1	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	1	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	5	Books for Dual Language	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	40	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	2	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	10	Books for Dual Language	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	1	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	1	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	25	Books for Dual Language	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	2	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	2	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	41	Books for Dual Language	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	19	Books for Dual Language	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	2	Books for Dual	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000

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			Language (Mrs. Brazil)						
100	AMAZON BUSINESS	12	Books for Dual Language	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	9	Books for Dual Language	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	1	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	8	Books for Dual Language	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	2	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	2	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	7	Books for Dual Language	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	1	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	35	Drama Books for Palmer	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	15	Drama Books for Palmer	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 202 000
100	ASSETGENIE, INC	140	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	-140	Supplies CREDIT INVOICE	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	70	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	70	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	15	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	35	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	35	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	140	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	79	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	IDAHO DIGITAL LEARNI	75	IDLA Class for William Pressley SESSION AUG 2019	45384	03/10/2020	BOISE	ID	83707	100 E 515000 410 202 000

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100	KUNA JOINT SCHOOL DI	734	\$734.25: KMS: BATTERIES, KEYBOARD, REPAIRS, ETC	0	02/11/2020	KUNA	ID	83634	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	140	Office Supplies EOY	45438	03/10/2020	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	10	Office Supplies EOY	45438	03/10/2020	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	24	Office Supplies EOY	45438	03/10/2020	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	282	Office Supplies EOY	45438	03/10/2020	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	11	Office Supplies EOY	45438	03/10/2020	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred Service	45463	03/10/2020	CHICAGO	IL	60673	100 E 515000 410 202 000
100	AMAZON BUSINESS	15	MASKING TAPE	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 204 000
100	ASSETGENIE, INC	70	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 204 000
100	KUNA JOINT SCHOOL DI	66	\$65.90:FMS:LCD SCREENS	0	02/11/2020	KUNA	ID	83634	100 E 515000 410 204 000
100	LES SCHWAB TIRE-KUNA	18	TIRE TUBE FOR GOLF CART REPAIR	45410	03/10/2020	KUNA	ID	83634	100 E 515000 410 204 000
100	OFFICE DEPOT-REMIT T	10	Blue Paper	45438	03/10/2020	PHOENIX	AZ	85038	100 E 515000 410 204 000
100	OFFICE DEPOT-REMIT T	10	HANGING FILE FOLDERS	45438	03/10/2020	PHOENIX	AZ	85038	100 E 515000 410 204 000
100	SHRED-IT USA	36	FMS PAPER SHREDDING SERVICE 02-19-2020	45463	03/10/2020	CHICAGO	IL	60673	100 E 515000 410 204 000
100	AMAZON BUSINESS	-161	Spanish Health Book CREDIT	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred- it Invoice dated 01/31/2020	45463	03/10/2020	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	84	Equipment	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 410 402 170
100	ASSETGENIE, INC	50	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	ASSETGENIE, INC	100	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	COMPUNET, INC.	122	Equipment-Phones	45350	03/10/2020	SEATTLE	WA	98124	100 E 515000 410 402 170
100	DELL MARKETING LP	196	Chromebooks	45355	03/10/2020	CHICAGO	IL	60680	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	239	\$238.85:KHS: JACKS, CABLES, CARDS, KEYBOARDS, BATTERIES	0	02/11/2020	KUNA	ID	83634	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	40	Equipment	45440	03/10/2020	LAKELAND	MN	55043	100 E 515000 410 402 170
100	AMAZON BUSINESS	161	Spanish health book	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 420 402 000
100	KUNA HIGH SCHOOL	650	Transfer from projects to SBAA 701 for Counseling	45402	03/10/2020	KUNA	ID	83634	100 E 515000 420 402 000

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			chairs						
100	AMAZON BUSINESS	30	Tuners for Music department for April Peterson for KMS	45293	02/20/2020	ATLANTA	GA	30353	100 E 515000 440 000 021
100	OFFICE DEPOT-REMIT T	528	FMS COPY PAPER	45438	03/10/2020	PHOENIX	AZ	85038	100 E 515000 450 204 000
100	SHRED-IT USA	0	Shredding	45463	03/10/2020	CHICAGO	IL	60673	100 E 517000 311 492 000
100	SHRED-IT USA	0	Shredding	45463	03/10/2020	CHICAGO	IL	60673	100 E 517000 312 492 000
100	SHRED-IT USA	12	Shredding	45463	03/10/2020	CHICAGO	IL	60673	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	4	Water	45476	03/10/2020	BOISE	ID	83713	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	23	Water and cooler rental FOR IPHS	45476	03/10/2020	BOISE	ID	83713	100 E 517000 410 492 000
100	RIDLEY'S FAMILY MARK	10	SPED - KHS TRANSITION PROGRAM COMPARISON SHOPPING	45451	03/10/2020	TWIN FALLS	ID	83301	100 E 521000 410 000 000
100	RIDLEY'S FAMILY MARK	8	SPED - KHS TRANSITION PROGRAM COMPARISON SHOPPING FOR LIFE SKILLS CLASS	45451	03/10/2020	TWIN FALLS	ID	83301	100 E 521000 410 000 000
100	ST LUKE'S HEALTH SYS	2,500	2019.2020: KHS ATHLETIC TRAINING SERVICES CONTRACT-FEB 2020	45466	03/10/2020	BOISE	ID	83701	100 E 531000 310 000 000
100	FINCH, ANGELA	60	Mileage reimbursement for Angela Finch for the month of January	45368	03/10/2020	KUNA	ID	83634	100 E 611000 380 000 020
100	FINCH, ANGELA	50	Angie Finch Mileage FEBRUARY 2020	45368	03/10/2020	KUNA	ID	83634	100 E 611000 380 000 020
100	IDAHO DIGITAL LEARNI	900	IDLA Requisition for DC Psychology 2019	45384	03/10/2020	BOISE	ID	83707	100 E 611000 380 402 027
100	AMAZON BUSINESS	162	Dixie cups for nurses at schools	45293	02/20/2020	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	120	EmPOwer Your Future Decorations	45293	02/20/2020	ATLANTA	GA	30353	100 E 611000 410 402 027
100	UPS STORE	60	Career Readiness:	45480	03/10/2020	KUNA	ID	83634	100 E 611000 410 402 027

<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>
			Application Day Photos						
100	BARNES, KIM	9	Mileage reimbursement for	45329	03/10/2020	NAMPA	ID	83686	100 E 621000 380 000 200
			WIDA Testing						
100	GLENN, KELLY	150	Mileage reimbursement for	45371	03/10/2020	KUNA	ID	83634	100 E 621000 380 000 200
			Kelly Glenn						
100	MILLWARD, MELISSA	25	Mileage Reimbursement for	45423	03/10/2020	NAMPA	ID	83687	100 E 621000 380 000 200
			Melissa Millward for WIDA Assessment test						
100	AMAZON BUSINESS	14	Supplies for assessment- Pencils	45293	02/20/2020	ATLANTA	GA	30353	100 E 621000 410 000 200
			Kelly Glenn						
100	KUNA SCHOOLS FOOD SE	22	\$22.00:POLICE OFFICER LUNCHESES	0	02/10/2020	KUNA	ID	83634	100 E 632000 310 000 000
100	VALLEY OFFICE SYSTEM	50	19.20: PRINTER SERVICE	45482	03/10/2020	IDAHO FALL	ID	83401	100 E 632000 312 000 000
			CHARGES-BILLED IN ERROR						
100	VALLEY OFFICE SYSTEM	-50	19.20: PRINTER SERVICE	45482	03/10/2020	IDAHO FALL	ID	83401	100 E 632000 312 000 000
			CHARGES-CREDIT FOR BILLED IN ERROR						
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR	45483	03/10/2020	DALLAS	TX	75266	100 E 632000 350 000 000
			DISTRICT CELL PHONES						
100	MORETON & COMPANY -	1,173	Renewal of Safeschools2020 FOR KUNA SCHOOL DIST #3 20.21 YR	45425	03/10/2020	BOISE	ID	83719	100 E 632000 390 000 000
100	TREASURE VALLEY COFF	31	19.20: SUPPORT SERVICES WATER DISPENSER	45476	03/10/2020	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	11	19.20: SUPPORT SERVICES WATER	45476	03/10/2020	BOISE	ID	83713	100 E 632000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
100	TREASURE VALLEY COFF	24	DISPENSER 19.20: SUPPORT SERVICES WATER	45476	03/10/2020	BOISE	ID	83713	100 E 632000 410 000 000
100	TVEP-TREASURE VALLEY	2,500	DISPENSER Membership Dues for RISE FOR KUNA JT SCHOOL DIST #3	45477	03/10/2020	BOISE	ID	83702	100 E 632000 410 000 000
100	COGNIA INC.	1,400	Engagement Review Fee Payment CUST # 230017	45348	03/10/2020	ALPHARETTA	GA	30009	100 E 651000 310 000 000
100	PRIMARY HEALTH MEDIC	25	19.20 WORKMAN'S COMP ESCREEN FOR OCC HEALTH: PAYROLL	45445	03/10/2020	BOISE	ID	83719	100 E 651000 314 000 000
100	SHRED-IT USA	24	19.20: DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	45463	03/10/2020	CHICAGO	IL	60673	100 E 651000 314 000 000
100	MSBT LAW, CHTD.	840	19.20: LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	45426	03/10/2020	BOISE	ID	83714	100 E 651000 316 000 000
100	MSBT LAW, CHTD.	650	19.20: LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	45426	03/10/2020	BOISE	ID	83714	100 E 651000 316 000 000
100	AMAZON BUSINESS	67	District Office Supplies	45293	02/20/2020	ATLANTA	GA	30353	100 E 651000 410 000 000
100	KUNA CHAMBER OF COMM	50	19.20 KUNA CHAMBER MEETINGS	45399	03/10/2020	KUNA	ID	83634	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	23	Supplies for the District Office	45438	03/10/2020	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	24	Office Supplies for The District Office	45438	03/10/2020	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	102	19.20: POSTAGE MACHINE: LEASE AND SUPPLIES:ACCT 0011611467	45441	03/10/2020	PITTSBURGH	PA	15250	100 E 651000 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	AMAZON BUSINESS	40	Footstool for Communications team	45293	02/20/2020	ATLANTA	GA	30353	100 E 651000 420 000 000
100	IDAHO POWER COMPANY	1,555	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	878	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	17	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	1,024	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	9	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	7,139	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	51	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,155	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,538	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,647	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	11,318	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	9	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	2,264	19.20 ELECTRICAL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 204 000

<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>
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	12,201	19.20 ELECTRICAL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 402 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	746	19.20 ELECTRICAL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 492 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	383	19.20 ELECTRICAL	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 331 600 000
			USAGE FOR DISTRICT -MAIN BILL						
100	INTERMOUNTAIN GAS CO	488	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	1,407	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	1,144	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	1,200	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	1,071	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	1,300	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	787	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	1,302	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	471	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	6,088	19.20: NATURAL GAS	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 402 000

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			SERVICES: KUNA HIGH SCHOOL						
100	INTERMOUNTAIN GAS CO	381	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	864	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 661000 332 700 000
100	CITY OF KUNA	39	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	4	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45385	03/10/2020	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	243	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	642	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	732	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	842	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	348	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	549	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	798	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,348	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	919	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	1,565	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	5,500	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	52	19.20 SEWER/GARBAGE	45347	03/10/2020	KUNA	ID	83634	100 E 661000 334 600 000

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100	CITY OF KUNA	6,423	FEES FOR DISTRICT 19.20 SEWER/GARBAGE	45347	03/10/2020	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	477	FEES FOR DISTRICT 19.20: CELL PHONE	45483	03/10/2020	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK	1,542	SERVICE FOR DISTRICT CELL PHONES 19.20: LANDLINES	45279	02/11/2020	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	FATBEAM, LLC	2,590	FOR DISTRICT 19.20 DISTRICT	45366	03/10/2020	COEUR D AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	816	INTERNET SERVICE CHARGES 19.20: INTEGRATED	45411	03/10/2020	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,763	SERVICE BUNDLE-LONG DISTRICT 19.20: COBRA	45473	03/10/2020	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	AMAZON BUSINESS	264	CARRIER FOR KUNA SCHOOL DISTRICT Amazon: Extension	45293	02/20/2020	ATLANTA	GA	30353	100 E 661000 390 000 000
100	AMAZON BUSINESS	25	cords (second would not allow to order 12 for some reason)	45293	02/20/2020	ATLANTA	GA	30353	100 E 661000 390 000 000
100	BATTERIES PLUS	250	Cords Batteries Plus: Batteries for AS @FMS	45330	03/10/2020	BOISE	ID	83709	100 E 661000 390 000 000
100	WAXIE SANITARY SUPPL	301	WAREHOUSE WAXIE: PARTS &	45485	03/10/2020	LOS ANGELE	CA	90074	100 E 661000 390 000 000
100	WAXIE SANITARY SUPPL	61	WAREHOUSE WAXIE: PARTS &	45485	03/10/2020	LOS ANGELE	CA	90074	100 E 661000 390 000 000
100	AMAZON BUSINESS	289	WAREHOUSE Amazon: speaker	45293	02/20/2020	ATLANTA	GA	30353	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	2,655	WAREHOUSE WAXIE: PARTS &	45485	03/10/2020	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	540	WAREHOUSE WAXIE: PARTS &	45485	03/10/2020	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,275	WAREHOUSE WCP: Warehouse	45487	03/10/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	3,411	WAREHOUSE WCP: Warehouse	45487	03/10/2020	SEATTLE	WA	98124	100 E 661000 410 000 000

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100	WEST COAST PAPER COM	71	WCP: Warehouse	45487	03/10/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	ATS INLAND NW, LLC	17,560	ATS: Annual Contract: CONTRACT INV # S 032870	45328	03/10/2020	SEATTLE	WA	98124	100 E 664000 310 000 000
100	DELTA FIRE SYSTEMS,	1,041	Delta Fire (AEI): Remaining for inseptions CUST # 1037-C005211	45356	03/10/2020	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	244	Hackney: 4th street gym windows	45377	03/10/2020	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	ROMAN ROOFS INC	345	Roman Roof: CPE roof	45453	03/10/2020	BOISE	ID	83709	100 E 664000 310 000 000
100	VERIZON WIRELESS	399	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	45483	03/10/2020	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	14	Amazon: Office / key needs	45293	02/20/2020	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	10	Amazon: Office / key needs	45293	02/20/2020	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	21	Amazon: Office / key needs	45293	02/20/2020	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	8	Amazon: Office / key needs	45293	02/20/2020	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	180	Amazon: Card printer ribbon	45293	02/20/2020	ATLANTA	GA	30353	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	125	EW: Ross RR fan	45363	03/10/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	-122	EW: Ross RR fan	45363	03/10/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	100	EW: Ross RR fan	45363	03/10/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	100	EW: Ross RR fan	45363	03/10/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	26	EW: Ross RR fan	45363	03/10/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	102	Ferguson: KMS WATERHEATER	45367	03/10/2020	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	296	Ferguson: Bottlefiller filters	45367	03/10/2020	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	2,832	Ferguson: KMS WATERHEATER	45367	03/10/2020	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	-1,913	Ferguson: KMS	45367	03/10/2020	DALLAS	TX	75284	100 E 664000 410 000 000

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			WATERHEATER CREDIT						
			MEMO						
100	FERGUSON ENTERPRISES	-638	Ferguson: KMS	45367	03/10/2020	DALLAS	TX	75284	100 E 664000 410 000 000
			WATERHEATER						
100	FERGUSON ENTERPRISES	2,550	Ferguson: KMS	45367	03/10/2020	DALLAS	TX	75284	100 E 664000 410 000 000
			WATERHEATER						
100	FERGUSON ENTERPRISES	-9	Ferguson: KMS	45367	03/10/2020	DALLAS	TX	75284	100 E 664000 410 000 000
			WATERHEATER						
100	JOHNSTONE SUPPLY	147	Johnstone: Ross 1	45394	03/10/2020	BOISE	ID	83713	100 E 664000 410 000 000
			inducer motor						
100	KUNA LUMBER INC	10	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	27	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	17	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	99	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	16	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	12	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	90	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	10	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	79	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	16	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	4	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	16	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	28	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	26	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000

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			Maintenance						
100	KUNA LUMBER INC	34	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	5	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	2	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	17	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	4	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	44	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	7	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	8	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	8	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	18	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	PLATT ELECTRIC SUPPL	1,603	PLATT: F32TA & F17T8	45442	03/10/2020	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLUMBMASTER INC	7	Plumbmaster: Parts	45443	03/10/2020	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	343	Plumbmaster: single handle facuet	45443	03/10/2020	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	104	Plumbmaster: Parts	45443	03/10/2020	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	144	Plumbmaster: parts	45443	03/10/2020	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RIDLEY'S FAMILY MARK	9	Ace Hardware: Plumbing parts	45451	03/10/2020	TWIN FALLS	ID	83301	100 E 664000 410 000 000
100	RIDLEY'S FAMILY MARK	-3	Ace Hardware: Plumbing parts	45451	03/10/2020	TWIN FALLS	ID	83301	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	485	SIGLER: Hubbard Lib Motor	45454	03/10/2020	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	256	Sigler: DO motor furnace	45454	03/10/2020	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	135	Sigler: DO motor	45454	03/10/2020	LOS ANGELE	CA	90074	100 E 664000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			furnace						
100	RUSSELL SIGLER INC	-135	Sigler: DO motor	45454	03/10/2020	LOS ANGELE	CA	90074	100 E 664000 410 000 000
			furnace						
100	WEST COAST PAPER COM	686	WCP: 2 pallets	45487	03/10/2020	SEATTLE	WA	98124	100 E 664000 410 000 000
			Icemelt						
100	KUNA LUMBER INC	27	Kuna Lumber:	45406	03/10/2020	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds Dec						
100	LAWN EQUIPMENT CO	346	Lawn Equipment:	45408	03/10/2020	BOISE	ID	83713	100 E 665000 410 000 000
			Blades						
100	NAPA AUTO PARTS	67	NAPA: Grounds	45429	03/10/2020	CALDWELL	ID	83605	100 E 665000 410 000 000
			filters						
100	NAPA AUTO PARTS	-10	NAPA: MOWER BELTS	45429	03/10/2020	CALDWELL	ID	83605	100 E 665000 410 000 000
100	NAPA AUTO PARTS	80	NAPA: MOWER BELTS	45429	03/10/2020	CALDWELL	ID	83605	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	24,031	2019.2020: SRO	45278	02/11/2020	BOISE	ID	83704	100 E 667000 310 000 003
			SERVICES: ADA						
			COUNTY SHERIFF						
100	MINERT & ASSOCIATES	202	RANDOM DRUG TESTING	45424	03/10/2020	MERIDIAN	ID	83680	100 E 681000 265 000 650
			MONTHLY PO JAN.						
			2020						
100	ELLIOTT, KIMBERLY	15	ENDORSEMENTS ON CDL	45364	03/10/2020	KUNA	ID	83634	100 E 681000 319 000 000
100	MECHTEL, EDWARD II	40	CDL LICENSE	45421	03/10/2020	KUNA	ID	83634	100 E 681000 319 000 000
			2/5/2020						
100	CINTAS - UNIFORMS	65	SHOP UNIFORMS LEAVE	45346	03/10/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
			OPEN FOR 2019-20						
			SCHOOL YEAR						
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE	45346	03/10/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
			OPEN FOR 2019-20						
			SCHOOL YEAR						
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE	45346	03/10/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
			OPEN FOR 2019-20						
			SCHOOL YEAR						
100	CINTAS - UNIFORMS	65	SHOP UNIFORMS LEAVE	45346	03/10/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
			OPEN FOR 2019-20						
			SCHOOL YEAR						
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE	45346	03/10/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
			OPEN FOR 2019-20						
			SCHOOL YEAR						
100	IDAHO POWER COMPANY	457	19.20 ELECTRICAL	45385	03/10/2020	SEATTLE	WA	98124	100 E 681000 331 000 650
			USAGE FOR DISTRICT						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	146	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45390	03/10/2020	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	13	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45347	03/10/2020	KUNA	ID	83634	100 E 681000 334 000 650
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	45483	03/10/2020	DALLAS	TX	75266	100 E 681000 350 000 650
100	UNITED SITE SERVICES	112	PORTABLE RESTROOM OCTOBER 2019-JUNE 2020	45479	03/10/2020	PHOENIX	AZ	85072	100 E 681000 390 000 000
100	AMAZON BUSINESS	31	SAFETY REGS BOOK/MONTHLY PLANNER	45293	02/20/2020	ATLANTA	GA	30353	100 E 681000 410 000 000
100	AMAZON BUSINESS	14	SAFETY REGS BOOK/MONTHLY PLANNER	45293	02/20/2020	ATLANTA	GA	30353	100 E 681000 410 000 000
100	UNITED OIL	13,897	19.20: FUEL CHARGES: GAS AND DIESEL	45478	03/10/2020	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	112	KHS BOYS BB @ MBURLEY/MINICO 12/6-7/19	45478	03/10/2020	CALDWELL	ID	83606	100 E 681000 421 000 685
100	NAPA AUTO PARTS	1,400	LUBE FOR BUSES	45429	03/10/2020	CALDWELL	ID	83605	100 E 681000 422 000 685
100	UNITED OIL	1,123	DELO MOTOR OIL	45478	03/10/2020	CALDWELL	ID	83606	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	868	RE-TRED TIRES	45349	03/10/2020	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	1,147	BUS TIRES	45349	03/10/2020	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	6,374	BUS TIRES	45349	03/10/2020	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	ASC WAREHOUSE	1,976	BUS PART	45325	03/10/2020	DRAPER	UT	84020	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	628	BUS PARTS	45340	03/10/2020	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	389	BUS PARTS	45340	03/10/2020	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	1,102	BUS PARTS	45378	03/10/2020	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	135	BUS PARTS	45378	03/10/2020	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	509	BUS PARTS	45378	03/10/2020	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	478	BUS PARTS	45378	03/10/2020	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	500	BUS PARTS	45378	03/10/2020	ROLETTE	ND	58366	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	INTERSTATE BILLING S	370	BUS PARTS	45391	03/10/2020	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	-78	BUS PARTS	45391	03/10/2020	DECATUR	AL	35609	100 E 681000 425 000 685
100	KUNA LUMBER INC	7	FEBRUARY MONTHLY PO KUNA LUMBER	45406	03/10/2020	KUNA	ID	83634	100 E 681000 425 000 685
100	KUNA LUMBER INC	21	KUNA LUMBER MARCH	45406	03/10/2020	KUNA	ID	83634	100 E 681000 425 000 685
100	LAWSON PRODUCTS INC.	-20	BUS PARTS	45409	03/10/2020	CHICAGO	IL	60680	100 E 681000 425 000 685
100	LAWSON PRODUCTS INC.	96	BUS PARTS	45409	03/10/2020	CHICAGO	IL	60680	100 E 681000 425 000 685
100	NAPA AUTO PARTS	45	FEBRUARY NAPA-BUS MONTH PO	45429	03/10/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-197	FEBRUARY NAPA-BUS MONTH PO	45429	03/10/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	3	FEBRUARY NAPA-BUS MONTH PO	45429	03/10/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	6	FEBRUARY NAPA-BUS MONTH PO	45429	03/10/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-37	FEBRUARY NAPA-BUS MONTH PO	45429	03/10/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	205	FEBRUARY NAPA-BUS MONTH PO	45429	03/10/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	6	FEBRUARY NAPA-BUS MONTH PO	45429	03/10/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	48	NAPA-SHOP FEBRUARY PO	45429	03/10/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	456	BUS SUPPLIES	45429	03/10/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	109	PARTS	45435	03/10/2020	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	93	DEF BUSES	45435	03/10/2020	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	1,989	BUS PARTS	45435	03/10/2020	BOISE	ID	83715	100 E 681000 425 000 685
100	STERLING BATTERY CO	1,783	BUS BATTERIES	45467	03/10/2020	BOISE	ID	83711	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	212	PARTS	45489	03/10/2020	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	1,631	BUS PARTS	45489	03/10/2020	NAMPA	ID	83686	100 E 681000 425 000 685
100	NAPA AUTO PARTS	36	FEBRUARY 2020 PO FOR VANS/WHITE BUSES	45429	03/10/2020	CALDWELL	ID	83605	100 E 682000 310 000 000
100	BRADSHAW, JIM	27	PER DIEM WRESTLING @ MELBA 1/11/20	45338	03/10/2020	KUNA	ID	83634	100 E 682000 380 000 000
100	BRADSHAW, JIM	37	GBB @ JEROME HS 2/15/20	45338	03/10/2020	KUNA	ID	83634	100 E 682000 380 000 000
100	GUERRERO, SANDRA	14	PER DIEM 1/11/20 BPA @ CWI	45376	03/10/2020	NAMPA	ID	83686	100 E 682000 380 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			COMPETITION						
100	UNITED OIL	752	19.20: FUEL	45478	03/10/2020	CALDWELL	ID	83606	100 E 683000 421 000 000
			CHARGES: GAS AND DIESEL						
100	LES SCHWAB TIRE-KUNA	90	Les Schwab: DV3 - alignment	45410	03/10/2020	KUNA	ID	83634	100 E 683000 425 000 000
100	NAPA AUTO PARTS	-22	NAPA: FV72 motor battery	45429	03/10/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	67	NAPA: SEA FOAM DV5	45429	03/10/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	217	NAPA: DV mirror parts	45429	03/10/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	74	NAPA: DV3	45429	03/10/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	254	NAPA: DV19 HOSE	45429	03/10/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	-88	NAPA: DV19 HOSE	45429	03/10/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	-213	NAPA: DV4 Parts/repairs	45429	03/10/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	-72	NAPA: DV4 Parts/repairs	45429	03/10/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	1,069	NAPA: DV4 Parts/repairs	45429	03/10/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	136	NAPA: FV72 motor battery	45429	03/10/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	VERIZON WIRELESS	290	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	45483	03/10/2020	DALLAS	TX	75266	100 E 691000 350 000 000
100	COMPUNET, INC.	1,575	Contracted Services	45350	03/10/2020	SEATTLE	WA	98124	100 E 691000 390 000 000
100	EFTPS	24	Payroll accrual	201900046	02/07/2020				100 L 218100 000 000 000
100	EFTPS	6	Payroll accrual	201900046	02/07/2020				100 L 218100 000 000 000
100	EFTPS	24	Payroll accrual	201900046	02/07/2020				100 L 218100 000 000 000
100	EFTPS	6	Payroll accrual	201900046	02/07/2020				100 L 218100 000 000 000
100	EFTPS	110,878	Payroll accrual	201900048	02/25/2020				100 L 218100 000 000 000
100	EFTPS	25,931	Payroll accrual	201900048	02/25/2020				100 L 218100 000 000 000
100	EFTPS	110,878	Payroll accrual	201900048	02/25/2020				100 L 218100 000 000 000
100	EFTPS	25,931	Payroll accrual	201900048	02/25/2020				100 L 218100 000 000 000
100	EFTPS	-48	Payroll accrual	201900050	02/25/2020				100 L 218100 000 000 000
100	EFTPS	-11	Payroll accrual	201900050	02/25/2020				100 L 218100 000 000 000
100	EFTPS	-48	Payroll accrual	201900050	02/25/2020				100 L 218100 000 000 000
100	EFTPS	-11	Payroll accrual	201900050	02/25/2020				100 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	EFTPS	53	Payroll accrual	201900052	02/25/2020				100 L 218100 000 000 000
100	EFTPS	12	Payroll accrual	201900052	02/25/2020				100 L 218100 000 000 000
100	EFTPS	53	Payroll accrual	201900052	02/25/2020				100 L 218100 000 000 000
100	EFTPS	12	Payroll accrual	201900052	02/25/2020				100 L 218100 000 000 000
100	EFTPS	0	Payroll accrual	201900046	02/07/2020				100 L 218200 000 000 000
100	EFTPS	4,577	Payroll accrual	201900048	02/25/2020				100 L 218200 000 000 000
100	EFTPS	108,831	Payroll accrual	201900048	02/25/2020				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201900050	02/25/2020				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201900052	02/25/2020				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	2,689	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	34,820	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	128,375	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	27,359	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	214,874	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-58	Payroll accrual	201900049	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900049	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-97	Payroll accrual	201900049	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	64	Payroll accrual	201900051	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900051	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	107	Payroll accrual	201900051	02/25/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	435	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	3,413	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	1,075	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	58	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	962	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	58	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	6,534	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	-35	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	-39	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	35	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	39	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	39	Adjustment	45300	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,965	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	18,124	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	BLUE CROSS OF IDAHO-	12,310	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	910	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,199	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,514	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	6,797	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,425	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,754	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	228,301	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,040	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	52,541	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	-488	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	488	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	2,625	Adjustment	45302	02/25/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	388	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,810	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,229	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,215	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,934	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	36	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Adjustment	45304	02/25/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	811	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	380	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	18	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	311	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,822	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	19	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-6	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Adjustment	45319	02/25/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	76	Payroll accrual	45312	02/25/2020	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,674	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	285	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	24	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,159	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	22	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-4	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	UNITED HERITAGE MUTU	4	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	4	Adjustment	45318	02/25/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,407	Payroll accrual	45316	02/25/2020	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	66	Payroll accrual	45299	02/25/2020	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	6,059	Payroll accrual	45307	02/25/2020	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	614	Payroll accrual	45294	02/25/2020	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	45295	02/25/2020	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	270	Payroll accrual	45298	02/25/2020	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,502	Payroll accrual	45296	02/25/2020	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	632	Payroll accrual	45296	02/25/2020	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	45297	02/25/2020	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,013	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,367	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	580	Payroll accrual	45306	02/25/2020	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	319	Payroll accrual	45309	02/25/2020	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,515	Payroll accrual	45310	02/25/2020	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	417	Payroll accrual	45310	02/25/2020	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JT SCHOOL DIST	375	Payroll accrual	45311	02/25/2020	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	458	Payroll accrual	45313	02/25/2020	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	187	Payroll accrual	45314	02/25/2020	BUFFALO	NY	14202	100 L 218600 000 000 000
100	STATE OF OREGON-EMPL	246	Payroll accrual	45315	02/25/2020	PORTLAND	OR	97208	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,361	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	8	Adjustment	45320	02/25/2020	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,172	Payroll accrual	45321	02/25/2020	PITTSBURGH	PA	15251	100 L 218600 000 000 000
234	DUNKLEY MUSIC	15,483	TLC Grant for KHS /Krall Dunkley Music for 19,003.00 Please see attached to order	45359	03/10/2020	MERIDIAN	ID	83646	234 E 540000 410 000 034
234	DUNKLEY MUSIC	11,530	TLC Grant Tubas	45359	03/10/2020	MERIDIAN	ID	83646	234 E 540000 410 000 034
234	VALLEY OFFICE SYSTEM	449	TLC GRANT HP M454dn Color Printer for KHS	45482	03/10/2020	IDAHO FALL	ID	83401	234 E 540000 410 000 034
234	WENGER CORPORATION	2,447	TLC Grant for KMS/Peterson Choir Riser	45486	03/10/2020	MINNEAPOLI	MN	55485	234 E 540000 410 000 034
234	WEST MUSIC COMPANY I	447	TLC Grant for Silver Trail Supplies. Arthur	45488	03/10/2020	CORALVILLE	IA	52241	234 E 540000 410 000 034

<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>
			Hull Sound Shape Bundle						
234	WEST MUSIC COMPANY I	7	TLC Grant for Silver Trail Supplies. Arthur Hull Sound Shape Bundle	45488	03/10/2020	CORALVILLE	IA	52241	234 E 540000 410 000 034
234	WEST MUSIC COMPANY I	558	TLC Grant purchase for Ross	45488	03/10/2020	CORALVILLE	IA	52241	234 E 540000 410 000 034
234	WEST MUSIC COMPANY I	140	TLC Grant purchase for Ross	45488	03/10/2020	CORALVILLE	IA	52241	234 E 540000 410 000 034
234	EFTPS	3,293	Payroll accrual	201900048	02/25/2020				234 L 218100 000 000 000
234	EFTPS	770	Payroll accrual	201900048	02/25/2020				234 L 218100 000 000 000
234	EFTPS	3,293	Payroll accrual	201900048	02/25/2020				234 L 218100 000 000 000
234	EFTPS	770	Payroll accrual	201900048	02/25/2020				234 L 218100 000 000 000
234	EFTPS	3,064	Payroll accrual	201900048	02/25/2020				234 L 218200 000 000 000
234	IDAHO STATE TAX COMM	955	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	234 L 218300 000 000 000
234	IDAHO PUB EMP RETIRE	3,932	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	6,558	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	234 L 218400 000 000 000
234	BLUE CROSS OF IDAHO	193	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	263	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	755	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	3,901	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	4,389	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	94	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	306	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	15	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	80	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE LTD	17	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	4	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	67	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	IDAHO EDUCATION ASSO	414	Payroll accrual	45307	02/25/2020	BOISE	ID	83701	234 L 218515 000 000 000
234	COLONIAL LIFE INSURA	6	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	234 L 218600 000 000 000
234	COLONIAL LIFE INSURA	24	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	234 L 218600 000 000 000
234	KUNA JOINT SCHOOL DI	225	Payroll accrual	45310	02/25/2020	KUNA	ID	83634	234 L 218600 000 000 000
234	KUNA JOINT SCHOOL DI	833	Payroll accrual	45310	02/25/2020	KUNA	ID	83634	234 L 218600 000 000 000
234	P&A GROUP	7	Payroll accrual	45314	02/25/2020	BUFFALO	NY	14202	234 L 218600 000 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
234	UNITED HERITAGE LTD	7	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	234 L 218600 000 000 000
241	UNITED OIL	173	19.20: FUEL	45478	03/10/2020	CALDWELL	ID	83606	241 E 515000 420 000 000
			CHARGES: GAS AND DIESEL						
241	EFTPS	83	Payroll accrual	201900048	02/25/2020				241 L 218100 000 000 000
241	EFTPS	19	Payroll accrual	201900048	02/25/2020				241 L 218100 000 000 000
241	EFTPS	83	Payroll accrual	201900048	02/25/2020				241 L 218100 000 000 000
241	EFTPS	19	Payroll accrual	201900048	02/25/2020				241 L 218100 000 000 000
241	EFTPS	78	Payroll accrual	201900048	02/25/2020				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	32	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	59	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	99	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	241 L 218400 000 000 000
243	BLACKSTOCK, JOE	117	AG - Per diem for FFA State Leadership Conference April 1-4	45335	03/10/2020	KUNA	ID	83634	243 E 515000 380 402 010
243	DYGERT, SHAWN	117	AG - Per diem for FFA State Leadership Conference April 1-4	45360	03/10/2020	MELBA	ID	83641	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	117	AG - Per diem for FFA State Leadership Conference April 1-4	45362	03/10/2020	NAMPA	ID	83686	243 E 515000 380 402 010
243	REYNOLDS, DANIELLE	117	AG - Per diem for FFA State Leadership Conference April 1-4	45448	03/10/2020	KUNA	ID	83634	243 E 515000 380 402 010
243	ANNO, JESSICA	121	HOSA SLC 2020 Mileage and Meal Per Diem	45322	03/10/2020	NAMPA	ID	83686	243 E 515000 380 402 080
243	CASE, GENA	121	HOSA SLC 2020 Mileage and Meal Per Diem	45344	03/10/2020	BOISE	ID	83709	243 E 515000 380 402 080

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	DEATHERAGE, BRIAN	121	HOSA SLC 2020 Mileage and Meal Per Diem	45353	03/10/2020	KUNA	ID	83634	243 E 515000 380 402 080
243	GRAVES, MICHELLE	121	HOSA SLC 2020 Mileage and Meal Per Diem	45374	03/10/2020	KUNA	ID	83634	243 E 515000 380 402 080
243	HUDSON, PEYTON	127	State FCCLA 4/8-4/10 Meal Per Diem Peyton Hudson	45381	03/10/2020	PAYETTE	ID	83661	243 E 515000 380 402 090
243	KIDGELL, TORI	127	State FCCLA 4/8-4/10 Meal Per Diem Tori Kidgell	45396	03/10/2020	KUNA	ID	83634	243 E 515000 380 402 090
243	GRAVES, JESANDRA	35	State Robotics 2/26-2/27 Meal Per Diem Jes Graves	45373	03/10/2020	KUNA	ID	83634	243 E 515000 380 402 150
243	KILGORE, LACEY	47	TSA SLC 3/5-3/7 Meal Per Diem Lacey Kilgore	45397	03/10/2020	KUNA	ID	83634	243 E 515000 380 402 150
243	KILGORE, STEVE	35	State Robotics 2/26-2/27 Meal Per Diem Steve Kilgore	45398	03/10/2020	KUNA	ID	83634	243 E 515000 380 402 150
243	KILGORE, STEVE	47	TSA SLC 3/5-3/7 Meal Per Diem Steve Kilgore	45398	03/10/2020	KUNA	ID	83634	243 E 515000 380 402 150
243	KUNA HIGH SCHOOL	198	Advisor expenses State Robotics 2020 Reimbursement to SBAA TSA Chapter	45402	03/10/2020	KUNA	ID	83634	243 E 515000 380 402 150
243	KUNA LUMBER INC	4	Supplies for AG Dept January and February 2020 (not to exceed \$4500)	45406	03/10/2020	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	25	Supplies for AG Dept January and February 2020 (not to exceed \$4500)	45406	03/10/2020	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	19	Supplies for AG Dept January and February 2020 (not	45406	03/10/2020	KUNA	ID	83634	243 E 515000 410 402 010

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			to exceed \$4500)						
243	NORCO INC	19	Supplies for AG Dept January and February 2020 (not to exceed \$3000)	45433	03/10/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	78	Supplies for AG Dept January and February 2020 (not to exceed \$3000)	45433	03/10/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	404	Supplies for AG Dept January and February 2020 (not to exceed \$3000)	45433	03/10/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	35	Supplies for AG Dept January and February 2020 (not to exceed \$3000)	45433	03/10/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	166	Supplies for AG Dept January and February 2020 (not to exceed \$3000)	45433	03/10/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	25	Supplies for Ag Dept November and December. (Not to exceed \$3000)	45433	03/10/2020	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	PACIFIC STEEL	96	Metal for Welding class for ag department	45439	03/10/2020	NAMPA	ID	83653	243 E 515000 410 402 010
243	STEVE REGAN COMPANY	704	Misc greenhouse supplies for the Ag program	45468	03/10/2020	SALT LAKE	UT	84130	243 E 515000 410 402 010
243	STEVE REGAN COMPANY	134	AG - Greenhouse Supplies from Steve Regan	45468	03/10/2020	SALT LAKE	UT	84130	243 E 515000 410 402 010
243	AMAZON BUSINESS	316	Business CTE classroom supplies	45293	02/20/2020	ATLANTA	GA	30353	243 E 515000 410 402 030
243	AMAZON BUSINESS	82	Business CTE classroom supplies	45293	02/20/2020	ATLANTA	GA	30353	243 E 515000 410 402 030
243	AMAZON BUSINESS	466	Business CTE	45293	02/20/2020	ATLANTA	GA	30353	243 E 515000 410 402 030

<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>
			classroom supplies						
243	NORCO INC	670	Tungsten Grinder and Cabinet	45433	03/10/2020	SALT LAKE	UT	84141	243 E 515000 410 402 032
243	NORCO INC	337	Metal Shear for Ag department	45433	03/10/2020	SALT LAKE	UT	84141	243 E 515000 410 402 032
243	AMAZON BUSINESS	18	KHS Electronics Program supplies	45293	02/20/2020	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	359	KHS Electronics Program supplies	45293	02/20/2020	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	180	CNA class- Stethoscope	45293	02/20/2020	ATLANTA	GA	30353	243 E 515000 410 402 080
243	AMAZON BUSINESS	30	FCS Supplies	45293	02/20/2020	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	10	FCS Supplies	45293	02/20/2020	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	143	FCS Supplies	45293	02/20/2020	ATLANTA	GA	30353	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	12	Open P.O. for second semester FCS Supplies Not to exceed \$3000	45451	03/10/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	106	Open P.O. for second semester FCS Supplies Not to exceed \$3000	45451	03/10/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	10	Open P.O. for second semester FCS Supplies Not to exceed \$3000	45451	03/10/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	180	Open P.O. for second semester FCS Supplies Not to exceed \$3000	45451	03/10/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	26	Open P.O. for second semester FCS Supplies Not to exceed \$3000	45451	03/10/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	4	Open P.O. for second semester FCS Supplies Not to exceed \$3000	45451	03/10/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	103	Open P.O. for	45451	03/10/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			second semester FCS Supplies Not to exceed \$3000						
243	RIDLEY'S FAMILY MARK	21	Open P.O. for second semester FCS Supplies Not to exceed \$3000	45451	03/10/2020	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	KUNA LUMBER INC	16	Engineering Supplies	45406	03/10/2020	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	133	Engineering supplies \$500 limit	45406	03/10/2020	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	47	Engineering Supplies	45406	03/10/2020	KUNA	ID	83634	243 E 515000 410 402 150
243	NIDA CORPORATION	6,285	PQI Grant-Supplies	45431	03/10/2020	MELBOURNE	FL	32904	243 E 515000 410 402 990
243	NIDA CORPORATION	20,687	PQI Grant-Supplies	45431	03/10/2020	MELBOURNE	FL	32904	243 E 515000 450 402 032
243	NORCO INC	2,285	Tungsten Grinder and Cabinet	45433	03/10/2020	SALT LAKE	UT	84141	243 E 515000 450 402 032
245	AMAZON BUSINESS	7	Supplies	45293	02/20/2020	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	17	Supplies	45293	02/20/2020	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	15	Supplies	45293	02/20/2020	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	46	Equipment	45293	02/20/2020	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	59	Equipment	45293	02/20/2020	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	160	Supplies	45293	02/20/2020	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	40	Equipment	45293	02/20/2020	ATLANTA	GA	30353	245 E 691000 410 000 000
245	ASSETGENIE, INC	300	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	ASSETGENIE, INC	300	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	ASSETGENIE, INC	160	Supplies	45327	03/10/2020	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	BEST BUY STORES, L.P	474	Equipment	45334	03/10/2020	DALLAS	TX	75373	245 E 691000 410 000 000
245	BEST BUY STORES, L.P	436	Equipment	45334	03/10/2020	DALLAS	TX	75373	245 E 691000 410 000 000
245	COMPUNET, INC.	582	Hardware	45350	03/10/2020	SEATTLE	WA	98124	245 E 691000 410 000 000
245	COMPUNET, INC.	1,200	Hardware	45350	03/10/2020	SEATTLE	WA	98124	245 E 691000 410 000 000
245	COMPUNET, INC.	1,079	Equipment	45350	03/10/2020	SEATTLE	WA	98124	245 E 691000 410 000 000
245	COMPUNET, INC.	9,232	Genetec Enterprise Upgrade	45350	03/10/2020	SEATTLE	WA	98124	245 E 691000 410 000 000
245	DELL MARKETING LP	4,700	Licenses	45355	03/10/2020	CHICAGO	IL	60680	245 E 691000 410 000 000
245	EDNETICS INC	5,640	Equipment	45361	03/10/2020	POST FALLS	ID	83854	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	222	Hardware	45375	03/10/2020	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	450	Hardware	45375	03/10/2020	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.80:HUBBARD:MIC	0	02/11/2020	KUNA	ID	83634	245 E 691000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			BATTERIES						
245	KUNA JOINT SCHOOL DI	-119	\$119.00:CP:LAMP	0	02/11/2020	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-9	\$8.62:ST:KEY	0	02/11/2020	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-734	\$734.25: KMS:	0	02/11/2020	KUNA	ID	83634	245 E 691000 410 000 000
			BATTERIES, KEYBOARD, REPAIRS, ETC						
245	KUNA JOINT SCHOOL DI	-66	\$65.90:FMS:LCD SCREENS	0	02/11/2020	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-239	\$238.85:KHS: JACKS, CABLES, CARDS, KEYBOARDS, BATTERIES	0	02/11/2020	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	3	Supplies-Open P.O.	45406	03/10/2020	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	14	Supplies-Open P.O.	45406	03/10/2020	KUNA	ID	83634	245 E 691000 410 000 000
245	MENDTRONIX, INC	1,115	Supplies	45422	03/10/2020	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	1,238	Supplies	45422	03/10/2020	POWAY	CA	92064	245 E 691000 410 000 000
245	NORTHWEST POWER SYST	354	Inspection	45436	03/10/2020	BOISE	ID	83716	245 E 691000 410 000 000
245	SHRED-IT USA	24	INVOICE 8129097667 - Shredding-Open P.O.	45463	03/10/2020	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TACOMA SCREW PRODUCT	12	Supplies	45471	03/10/2020	TACOMA	WA	98409	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	19	Services-Open P.O.	45476	03/10/2020	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	8	Services-Open P.O.	45476	03/10/2020	BOISE	ID	83713	245 E 691000 410 000 000
245	WORLD DATA PRODUCTS	5,250	Equipment	45492	03/10/2020	EVANSVILLE	IN	47706	245 E 691000 410 000 000
246	ADA COUNTY SHERIFFS	7,612	2019.2020: SRO SERVICES: ADA COUNTY SHERIFF	45278	02/11/2020	BOISE	ID	83704	246 E 667000 310 000 019
251	JOHNSON, LAUREL	600	Title 1 Intervention for January	45393	03/10/2020	NAMPA	ID	83651	251 E 512000 310 000 000
251	JOHNSON, LAUREL	565	Title I Academic Intervention for February 2020	45393	03/10/2020	NAMPA	ID	83651	251 E 512000 310 000 000
251	AMAZON BUSINESS	10	STEM NIGHT supplies	45293	02/20/2020	ATLANTA	GA	30353	251 E 512000 410 105 003
251	EFTPS	3,078	Payroll accrual	201900048	02/25/2020				251 L 218100 000 000 000
251	EFTPS	720	Payroll accrual	201900048	02/25/2020				251 L 218100 000 000 000
251	EFTPS	3,078	Payroll accrual	201900048	02/25/2020				251 L 218100 000 000 000
251	EFTPS	720	Payroll accrual	201900048	02/25/2020				251 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	EFTPS	38	Payroll accrual	201900048	02/25/2020				251 L 218200 000 000 000
251	EFTPS	3,294	Payroll accrual	201900048	02/25/2020				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	1,103	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,661	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	1,775	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,106	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	13	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	513	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	257	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	385	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	7,125	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	1,829	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	123	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	51	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	443	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	7	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	8	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	83	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	4	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	4	Payroll accrual	45312	02/25/2020	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	27	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	10	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	73	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	5	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	300	Payroll accrual	45307	02/25/2020	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY AS	42	Payroll accrual	45296	02/25/2020	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	9	Payroll accrual	45296	02/25/2020	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	30	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	91	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	191	Payroll accrual	45310	02/25/2020	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	6	Payroll accrual	45314	02/25/2020	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	42	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	136	Payroll accrual	45321	02/25/2020	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	19.20: CELL PHONE SERVICE FOR	45483	03/10/2020	DALLAS	TX	75266	253 E 512000 350 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			DISTRICT CELL PHONES						
253	T-MOBILE USA, INC	43	19.20 MIGRANT HOT SPOTS ACCT 960060207	45470	03/10/2020	CINCINNATI	OH	45274	253 E 512000 410 000 000
253	EFTPS	153	Payroll accrual	201900048	02/25/2020				253 L 218100 000 000 000
253	EFTPS	36	Payroll accrual	201900048	02/25/2020				253 L 218100 000 000 000
253	EFTPS	153	Payroll accrual	201900048	02/25/2020				253 L 218100 000 000 000
253	EFTPS	36	Payroll accrual	201900048	02/25/2020				253 L 218100 000 000 000
253	EFTPS	33	Payroll accrual	201900048	02/25/2020				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	0	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	179	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	298	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	253 L 218400 000 000 000
253	BLUE CROSS OF IDAHO	27	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO	29	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	488	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	1	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE MUTU	3	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	5	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	45483	03/10/2020	DALLAS	TX	75266	257 E 521000 350 000 000
257	EFTPS	2,393	Payroll accrual	201900048	02/25/2020				257 L 218100 000 000 000
257	EFTPS	560	Payroll accrual	201900048	02/25/2020				257 L 218100 000 000 000
257	EFTPS	2,393	Payroll accrual	201900048	02/25/2020				257 L 218100 000 000 000
257	EFTPS	560	Payroll accrual	201900048	02/25/2020				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201900048	02/25/2020				257 L 218200 000 000 000
257	EFTPS	2,316	Payroll accrual	201900048	02/25/2020				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	747	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,963	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,940	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	116	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	1,007	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	257 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
257	BLUE CROSS OF IDAHO-	779	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	6,795	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	975	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	94	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	77	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	313	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	15	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	7	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	12	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	69	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	164	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	8	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	55	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	45316	02/25/2020	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	219	Payroll accrual	45307	02/25/2020	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	45296	02/25/2020	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	45296	02/25/2020	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	50	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	658	Payroll accrual	45310	02/25/2020	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	45314	02/25/2020	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	11	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	66	Payroll accrual	45321	02/25/2020	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	67	Payroll accrual	201900048	02/25/2020				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900048	02/25/2020				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201900048	02/25/2020				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900048	02/25/2020				258 L 218100 000 000 000
258	EFTPS	31	Payroll accrual	201900048	02/25/2020				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	77	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	129	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	258 L 218400 000 000 000
258	BLUE CROSS OF IDAHO-	455	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	258 L 218500 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	1	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	258 L 218502 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	IDAHO DEPARTMENT OF	50,000	SPED - MEDICAID	45383	03/10/2020	BOISE	ID	83720	260 A 116100 000 000 000

MATCH FUND FOR KUNA

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			JT SCHOOL DIST #3						
260	ARMIJO, M.D. P.A., M	200	SPED - MONTHLY PHYSICIAN'S REFERRALS	45323	03/10/2020	BOISE	ID	83712	260 E 521000 310 000 442
260	BEHAVIOR SOLUTIONS	4,046	SPED - CONTRACTED BEHAVIOR SERVICES	45331	03/10/2020	KUNA	ID	83634	260 E 521000 310 000 442
260	GERVACIO, LIZBETH	117	SPED - SPANISH INTERPRETING SERVICES	45370	03/10/2020	KUNA	ID	83634	260 E 521000 310 000 442
260	HOCEVAR, TRACEY	2,243	SPED - DISTRICT CONTRACTED PSYCHOLOGIST SERVICES	45380	03/10/2020	MERIDIAN	ID	83642	260 E 521000 310 000 442
260	KUNA COUNSELING CENT	9,709	SPED - CONTRACTED BEHAVIOR SERVICES	45400	03/10/2020	KUNA	ID	83634	260 E 521000 310 000 442
260	SRH WELLNESS	250	SPED - PD TRAINING FOR TLC STAFF	45465	03/10/2020	EAGLE	ID	83616	260 E 521000 310 000 442
260	WILSON, ASHLEIGH	3,640	SPED - DISTRICT PHYSICAL THERAPY SERVICES	45491	03/10/2020	BOISE	ID	83716	260 E 521000 310 000 442
260	BRAZEE, JENNIFER	158	SPED - MILEAGE REIMBURSEMENT	45339	03/10/2020	KUNA	ID	83634	260 E 521000 410 000 442
260	BRAZEE, JENNIFER	225	SPED - REIMBURSEMENT FOR OT MEMBERSHIP	45339	03/10/2020	KUNA	ID	83634	260 E 521000 410 000 442
260	DELEON, KATHRYN	42	SPED - PARKING REIMBURSEMENT FOR VISIT TO BSU	45354	03/10/2020	KUNA	ID	83634	260 E 521000 410 000 442
260	GOSSMAN, TAUNIA	70	SPED - MILEAGE REIMBURSEMENT	45372	03/10/2020	MERIDIAN	ID	83642	260 E 521000 410 000 442
260	EFTPS	3,556	Payroll accrual	201900048	02/25/2020				260 L 218100 000 000 000
260	EFTPS	832	Payroll accrual	201900048	02/25/2020				260 L 218100 000 000 000
260	EFTPS	3,556	Payroll accrual	201900048	02/25/2020				260 L 218100 000 000 000
260	EFTPS	832	Payroll accrual	201900048	02/25/2020				260 L 218100 000 000 000
260	EFTPS	3,186	Payroll accrual	201900048	02/25/2020				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	713	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	4,190	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	375	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	260 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			VENDOR			ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER					
260	IDAHO PUB EMP RETIRE	6,988	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	260 L	218400	000	000	000	000
260	BLUE CROSS OF IDAHO	106	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO	83	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO	67	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO	23	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO	318	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO-	1,053	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO-	585	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO-	779	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO-	12,194	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO-	715	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	BLUE CROSS OF IDAHO-	2,560	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	260 L	218500	000	000	000	000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	260 L	218500	000	000	000	000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	260 L	218500	000	000	000	000
260	DELTA DENTAL OF IDAH	17	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	260 L	218500	000	000	000	000
260	DELTA DENTAL OF IDAH	115	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	260 L	218500	000	000	000	000
260	DELTA DENTAL OF IDAH	554	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	260 L	218500	000	000	000	000
260	DELTA DENTAL OF IDAH	17	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	260 L	218500	000	000	000	000
260	UNITED HERITAGE INSU	26	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	260 L	218500	000	000	000	000
260	UNITED HERITAGE INSU	21	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	260 L	218500	000	000	000	000
260	UNITED HERITAGE INSU	5	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	260 L	218500	000	000	000	000
260	UNITED HERITAGE INSU	27	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	260 L	218500	000	000	000	000
260	UNITED HERITAGE INSU	145	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	260 L	218500	000	000	000	000
260	UNITED HERITAGE INSU	7	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	260 L	218500	000	000	000	000
260	UNITED HERITAGE LTD	80	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	260 L	218502	000	000	000	000
260	UNITED HERITAGE MUTU	12	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	260 L	218502	000	000	000	000
260	UNITED HERITAGE MUTU	4	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	260 L	218502	000	000	000	000
260	UNITED HERITAGE MUTU	123	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	260 L	218502	000	000	000	000
260	UNITED HERITAGE MUTU	5	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	260 L	218502	000	000	000	000
260	TSA CONSULTING GROUP	600	Payroll accrual	45316	02/25/2020	FORT WALTO	FL	32549	260 L	218505	000	000	000	000
260	IDAHO EDUCATION ASSO	130	Payroll accrual	45307	02/25/2020	BOISE	ID	83701	260 L	218515	000	000	000	000
260	AMERICAN FIDELITY	7	Payroll accrual	45298	02/25/2020	OKLAHOMA C	OK	73125	260 L	218600	000	000	000	000
260	COLONIAL LIFE INSURA	90	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	260 L	218600	000	000	000	000
260	COLONIAL LIFE INSURA	97	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	260 L	218600	000	000	000	000
260	IDAHO STATE TAX COMM	174	Payroll accrual	45309	02/25/2020	BOISE	ID	83707	260 L	218600	000	000	000	000
260	KUNA JOINT SCHOOL DI	233	Payroll accrual	45310	02/25/2020	KUNA	ID	83634	260 L	218600	000	000	000	000
260	P&A GROUP	7	Payroll accrual	45314	02/25/2020	BUFFALO	NY	14202	260 L	218600	000	000	000	000
260	U.S. DEPARTMENT OF E	260	Payroll accrual	45317	02/25/2020	ATLANTA	GA	30348	260 L	218600	000	000	000	000

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260	UNITED HERITAGE LTD	61	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	260 L 218600 000 000 000
260	WASHINGTON NATIONAL	63	Payroll accrual	45321	02/25/2020	PITTSBURGH	PA	15251	260 L 218600 000 000 000
261	EFTPS	342	Payroll accrual	201900048	02/25/2020				261 L 218100 000 000 000
261	EFTPS	80	Payroll accrual	201900048	02/25/2020				261 L 218100 000 000 000
261	EFTPS	342	Payroll accrual	201900048	02/25/2020				261 L 218100 000 000 000
261	EFTPS	80	Payroll accrual	201900048	02/25/2020				261 L 218100 000 000 000
261	EFTPS	492	Payroll accrual	201900048	02/25/2020				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	179	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	132	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	150	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	220	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	261 L 218400 000 000 000
261	UNITED HERITAGE MUTU	0	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	261 L 218502 000 000 000
270	BRADBURN, DEBRA	243	Per-Diem and Mileage for Bradburn for Thinking maps Training.	45337	03/10/2020	NAMPA	ID	83687	270 E 621000 380 000 000
270	JENKINS, LAURA	100	Per-Diem for Jenkins for Thinking maps Training.	45392	03/10/2020	NAMPA	ID	83687	270 E 621000 380 000 000
270	WIEDENFELD, LINDA	100	Per-Diem for Wiedenfeld for Thinking maps Training.	45490	03/10/2020	KUNA	ID	83634	270 E 621000 380 000 000
270	EFTPS	36	Payroll accrual	201900048	02/25/2020				270 L 218100 000 000 000
270	EFTPS	8	Payroll accrual	201900048	02/25/2020				270 L 218100 000 000 000
270	EFTPS	36	Payroll accrual	201900048	02/25/2020				270 L 218100 000 000 000
270	EFTPS	8	Payroll accrual	201900048	02/25/2020				270 L 218100 000 000 000
270	EFTPS	20	Payroll accrual	201900048	02/25/2020				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	4	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	29	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	48	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	270 L 218400 000 000 000
270	KUNA JT SCHOOL DIST	28	Payroll accrual	45311	02/25/2020	KUNA	ID	83634	270 L 218600 000 000 000
271	EFTPS	863	Payroll accrual	201900048	02/25/2020				271 L 218100 000 000 000
271	EFTPS	202	Payroll accrual	201900048	02/25/2020				271 L 218100 000 000 000

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271	EFTPS	863	Payroll accrual	201900048	02/25/2020				271 L 218100 000 000 000
271	EFTPS	202	Payroll accrual	201900048	02/25/2020				271 L 218100 000 000 000
271	EFTPS	300	Payroll accrual	201900048	02/25/2020				271 L 218200 000 000 000
271	EFTPS	961	Payroll accrual	201900048	02/25/2020				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	63	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	303	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	805	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,342	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	35	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	39	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	513	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	329	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	650	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	610	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	38	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	41	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	16	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	14	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE LTD	10	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	2	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	10	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	TSA CONSULTING GROUP	100	Payroll accrual	45316	02/25/2020	FORT WALTO	FL	32549	271 L 218505 000 000 000
271	IDAHO EDUCATION ASSO	15	Payroll accrual	45307	02/25/2020	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	11	Payroll accrual	45296	02/25/2020	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	116	Payroll accrual	45321	02/25/2020	PITTSBURGH	PA	15251	271 L 218600 000 000 000
290	CASCADE REFRIGERATIO	241	Reed walk in freezer	45343	03/10/2020	HORSESHOE	ID	83629	290 E 710000 322 000 000
290	VERIZON WIRELESS	137	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	45483	03/10/2020	DALLAS	TX	75266	290 E 710000 350 000 000
290	BUSCHLEN, DEONDRA	24	Nov. 2019 -Jan. 2020 Mileage	45341	03/10/2020	KUNA	ID	83634	290 E 710000 380 000 000
290	CARTER, JAMMIE	34	Jan. 2020 Mileage	45342	03/10/2020	KUNA	ID	83634	290 E 710000 380 000 000
290	COTTERELL, ANN	26	Nov.-DEC. 2019 Mileage	45351	03/10/2020	KUNA	ID	83634	290 E 710000 380 000 000
290	CURTIS, JOANN	92	Nov. 2019 -Jan. 2020 Mileage	45352	03/10/2020	NAMPA	ID	83686	290 E 710000 380 000 000

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290	ENOCHSON, MELINDA	14	Sept. 2019 -Jan. 2020 Mileage	45365	03/10/2020	NAMPA	ID	83686	290 E 710000	380 000 000	
290	FOX, SHANNA	13	Dec. 2019 -Jan. 2020 Mileage	45369	03/10/2020	KUNA	ID	83634	290 E 710000	380 000 000	
290	LAFEVERS, COLETTE	49	Nov. 2019 -Jan. 2020 Mileage	45407	03/10/2020	NAMPA	ID	83686	290 E 710000	380 000 000	
290	MCCLAIN, CHERYL	39	Nov. 2019 -Jan. 2020 Mileage	45415	03/10/2020	KUNA	ID	83634	290 E 710000	380 000 000	
290	MCFATE, KRISTINE	63	Nov. 2019 -Jan. 2020 Mileage	45416	03/10/2020	KUNA	ID	83634	290 E 710000	380 000 000	
290	POST, JACKELYN	47	Nov. 2019 -Jan. 2020 Mileage	45444	03/10/2020	NAMPA	ID	83686	290 E 710000	380 000 000	
290	ROBERTS, PATRICIA	145	Nov. 2019 -Jan. 2020 Mileage	45452	03/10/2020	KUNA	ID	83634	290 E 710000	380 000 000	
290	SANDERS, JANICE	109	Nov. 2019 -Jan. 2020 Mileage	45456	03/10/2020	KUNA	ID	83634	290 E 710000	380 000 000	
290	SEWELL, ANGELA	41	Dec. 2019 -Jan. 2020 Mileage	45458	03/10/2020	KUNA	ID	83634	290 E 710000	380 000 000	
290	WATERS, COURTNEY	33	Nov. 2019 - Feb. 2020 Mileage	45484	03/10/2020	KUNA	ID	83634	290 E 710000	380 000 000	
290	CDHD	204	INSPECTION	45345	03/10/2020	BOISE	ID	83704	290 E 710000	390 000 000	
290	CDHD	204	INSPECTION	45345	03/10/2020	BOISE	ID	83704	290 E 710000	390 000 000	
290	CDHD	204	INSPECTION	45345	03/10/2020	BOISE	ID	83704	290 E 710000	390 000 000	
290	CDHD	204	INSPECTION	45345	03/10/2020	BOISE	ID	83704	290 E 710000	390 000 000	
290	CDHD	204	INSPECTION	45345	03/10/2020	BOISE	ID	83704	290 E 710000	390 000 000	
290	CDHD	204	INSPECTION	45345	03/10/2020	BOISE	ID	83704	290 E 710000	390 000 000	
290	CDHD	204	INSPECTION	45345	03/10/2020	BOISE	ID	83704	290 E 710000	390 000 000	
290	CDHD	204	INSPECTION	45345	03/10/2020	BOISE	ID	83704	290 E 710000	390 000 000	
290	CDHD	204	INSPECTION	45345	03/10/2020	BOISE	ID	83704	290 E 710000	390 000 000	
290	CDHD	204	INSPECTION	45345	03/10/2020	BOISE	ID	83704	290 E 710000	390 000 000	
290	MEADOW GOLD DAIRIES	274	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	204	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	934	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	348	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	625	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	173	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	291	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	445	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	177	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000	440 000 000	

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		AMOUNT	DESCRIPTION						
290	MEADOW GOLD DAIRIES	363	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	908	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	278	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	174	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	131	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	271	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	147	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	333	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,000	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	380	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	206	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	261	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	261	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	601	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	363	Feb 2nd half milk	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	363	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	363	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	189	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	610	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	868	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	261	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	597	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	348	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	410	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	503	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	929	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	351	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	348	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	276	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	579	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	949	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	407	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	261	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	307	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	380	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	392	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	407	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	784	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	218	Feb milk 1st half	45420	03/10/2020	DENVER	CO	80271	290 E 710000 440 000 000

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290	NORTHWEST DISTRIBUTI	20,146	Feb Food	45434	03/10/2020	EMMETT	ID	83617	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	124	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	762	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	434	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-6	Feb Produce CREDIT	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	512	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	428	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	409	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	197	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	181	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	794	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	445	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-5	Feb Produce CREDIT	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	194	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	137	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	65	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	439	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	312	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	245	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	340	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	537	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	511	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-15	Feb Produce CREDIT	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	308	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	214	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	0	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	8,644	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	0	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	8,033	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	9,036	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-50	Feb Food and Supplies CREDI T	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	10,411	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
290	SHAMROCK FOODS COMPA	0	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	460	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	242	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	224	Feb Produce	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-4	Feb Produce CREDIT	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	123	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	805	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	81	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	1,186	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	625	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	Feb Food and Supplies CREDI T	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	1,092	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	-43	Feb Food and Supplies	45461	03/10/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	IDAHO STATE TAX COMM	31	19.20: MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	45388	03/10/2020	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	2,989	Payroll accrual	201900048	02/25/2020				290 L 218100 000 000 000
290	EFTPS	699	Payroll accrual	201900048	02/25/2020				290 L 218100 000 000 000
290	EFTPS	2,989	Payroll accrual	201900048	02/25/2020				290 L 218100 000 000 000
290	EFTPS	699	Payroll accrual	201900048	02/25/2020				290 L 218100 000 000 000
290	EFTPS	169	Payroll accrual	201900048	02/25/2020				290 L 218200 000 000 000
290	EFTPS	1,694	Payroll accrual	201900048	02/25/2020				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	126	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	295	Payroll accrual	45308	02/25/2020	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,793	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	460	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,657	Payroll accrual	201900047	02/25/2020	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	109	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	290 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	BLUE CROSS OF IDAHO	72	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	45	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	317	Payroll accrual	45300	02/25/2020	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	11,846	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	1,463	Payroll accrual	45302	02/25/2020	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	430	Payroll accrual	45304	02/25/2020	SEATTLE	WA	98124	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	7	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	18	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	129	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	45319	02/25/2020	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	45312	02/25/2020	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	68	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	14	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	96	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	45318	02/25/2020	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	106	Payroll accrual	45296	02/25/2020	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	71	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	215	Payroll accrual	45303	02/25/2020	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	HORACE MANN LIFE INS	86	Payroll accrual	45305	02/25/2020	SPRINGFIEL	IL	62708	290 L 218600 000 000 000
290	IDAHO STATE TAX COMM	0	Payroll accrual	45309	02/25/2020	BOISE	ID	83707	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	14	Payroll accrual	45320	02/25/2020	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	45321	02/25/2020	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	-22	\$22.00:POLICE OFFICER LUNCHES	0	02/10/2020	KUNA	ID	83634	290 R 416200 000 000 000
410	THE LAND GROUP, INC.	1,637	BOND 18-026 KMS Drainage	45472	03/10/2020	EAGLE	ID	83616	410 E 810000 550 018 026
410	IDAHO PRESS TRIBUNE-	185	BOND 18-080 Hubbard Boiler Replacement	45387	03/10/2020	POCATELLO	ID	83204	410 E 810000 550 018 080
410	IDAHO PRESS TRIBUNE-	182	BOND 18-080 Hubbard Boiler Replacement	45387	03/10/2020	POCATELLO	ID	83204	410 E 810000 550 018 080
410	IDAHO STATESMAN	137	BOND 18-080 Hubbard Boiler Replacement	45389	03/10/2020	BOISE	ID	83707	410 E 810000 550 018 080
410	LKV ARCHITECTS	13,742	BOND 18-080 Hubbard Boiler Replacement 01.03.20-02.14.20	45412	03/10/2020	BOISE	ID	83705	410 E 810000 550 018 080
410	BENITON CONSTRUCTION	1,082,195	Bond 18-019	45333	03/10/2020	MERIDIAN	ID	83680	410 E 811000 530 805 000

<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>
			Construction of New High School						
410	EDNETICS INC	6,275	Bond 18-019	45361	03/10/2020	POST FALLS	ID	83854	410 E 811000 530 805 000
			Construction of New High School						
410	IDAHO PRESS TRIBUNE-	253	BOND 18-019	45387	03/10/2020	POCATELLO	ID	83204	410 E 811000 530 805 000
			Construction of New High School						
410	IDAHO PRESS TRIBUNE-	255	BOND 18-019	45387	03/10/2020	POCATELLO	ID	83204	410 E 811000 530 805 000
			Construction of New High School						
410	LKV ARCHITECTS	92,340	BOND 18-019	45412	03/10/2020	BOISE	ID	83705	410 E 811000 530 805 000
			Construction New High School						
410	LYTLE SIGNS	17,738	Bond 18-019	45280	02/11/2020	TWIN FALLS	ID	83303	410 E 811000 530 805 000
			Construction of New High School						
410	MATERIALS TESTING &	1,575	BOND 18-019	45414	03/10/2020	BOISE	ID	83709	410 E 811000 530 805 000
			Construction of New High School						
410	NEURILINK	52,351	Bond 18-019	45430	03/10/2020	BOISE	ID	83713	410 E 811000 530 805 000
			Construction of New High School						
410	THE LAND GROUP, INC.	1,361	Bond 18-019	45472	03/10/2020	EAGLE	ID	83616	410 E 811000 530 805 000
			Construction of New High School						
410	IDAHO PRESS TRIBUNE-	225	BOND 18-077 KMS Drainage Project	45387	03/10/2020	POCATELLO	ID	83204	410 E 811000 540 833 000
410	IDAHO PRESS TRIBUNE-	228	BOND 18-077 KMS Drainage Project	45387	03/10/2020	POCATELLO	ID	83204	410 E 811000 540 833 000
410	IDAHO STATESMAN	190	BOND 18-077 KMS Drainage Project	45389	03/10/2020	BOISE	ID	83707	410 E 811000 540 833 000
			KUNA JT SCHOOL DIST						
410	IDAHO PRESS TRIBUNE-	176	BOND 18-081 KHS Gym RTU Engineering ACCT 346186	45387	03/10/2020	POCATELLO	ID	83204	410 E 811000 540 834 000
410	IDAHO PRESS TRIBUNE-	179	BOND 18-081 KHS Gym RTU Engineering ACCT 346186	45387	03/10/2020	POCATELLO	ID	83204	410 E 811000 540 834 000

<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>
410	IDAHO STATESMAN	133	BOND 18-081 KHS Gym RTU Engineering ACCT 279552	45389	03/10/2020	BOISE	ID	83707	410 E 811000 540 834 000
410	LKV ARCHITECTS	14,088	BOND 18-081 KHS Gym RTU Engineering 07.20.19-02.14.20	45412	03/10/2020	BOISE	ID	83705	410 E 811000 540 834 000
410	LKV ARCHITECTS	5,280	BOND 18-018 Teed Classroom & Cafeteria Addition	45412	03/10/2020	BOISE	ID	83705	410 E 811000 540 839 000
753	TREASURE VALLEY COFF	25	monthly water subscription invoice #2160:06366975	45476	03/10/2020	BOISE	ID	83713	753 E 512000 410 103 100
753	AMAZON BUSINESS	351	Robotics STEM grant	45293	02/20/2020	ATLANTA	GA	30353	753 E 512000 410 103 210
753	AMAZON BUSINESS	50	Robotics STEM grant	45293	02/20/2020	ATLANTA	GA	30353	753 E 512000 410 103 210
753	AMAZON BUSINESS	198	Robotics STEM grant	45293	02/20/2020	ATLANTA	GA	30353	753 E 512000 410 103 210
753	AMAZON BUSINESS	38	Family STEM Night Grant	45293	02/20/2020	ATLANTA	GA	30353	753 E 512000 410 103 211
753	AMAZON BUSINESS	174	Family STEM Night Grant	45293	02/20/2020	ATLANTA	GA	30353	753 E 512000 410 103 211
755	AMAZON BUSINESS	26	PBIS School Store Items	45293	02/20/2020	ATLANTA	GA	30353	755 E 512000 410 105 114
755	AMAZON BUSINESS	21	PBIS School Store Items	45293	02/20/2020	ATLANTA	GA	30353	755 E 512000 410 105 114
755	MACIE PUBLISHING COM	60	Music Supplies	45413	03/10/2020	MENDHAM	NJ	07945	755 E 512000 410 105 253
755	HEDRICK, ASHLEY	784	Choir Tshirts	45379	03/10/2020	KUNA	ID	83634	755 E 512000 410 105 254
755	AMAZON BUSINESS	31	Dual Language - Fundraiser Item	45293	02/20/2020	ATLANTA	GA	30353	755 E 512000 410 105 350
755	AMAZON BUSINESS	51	Jensen/Cuchillo - Classroom Supplies	45293	02/20/2020	ATLANTA	GA	30353	755 E 512000 410 105 350
755	AMAZON BUSINESS	39	4th grade DL classroom supplies	45293	02/20/2020	ATLANTA	GA	30353	755 E 512000 410 105 350
755	AMAZON BUSINESS	250	4th grade DL classroom supplies	45293	02/20/2020	ATLANTA	GA	30353	755 E 512000 410 105 350
755	KUNA EDUCATION FOUND	500	Check to Kuna Education Foundation for Dual Language Scholarship	45401	03/10/2020	KUNA	ID	83634	755 E 512000 410 105 350

<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>
755	SCHOLASTIC INC TEACH	78	4th grade DL Classroom Supplies	45457	03/10/2020	JEFFERSON	MO	65102	755 E 512000 410 105 350
759	AMAZON BUSINESS	20	February Blah Busters Snacks	45293	02/20/2020	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	250	February Blah Busters Snacks	45293	02/20/2020	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	63	School Store Supplies	45293	02/20/2020	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	57	School Store Supplies	45293	02/20/2020	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	297	School Store Supplies	45293	02/20/2020	ATLANTA	GA	30353	759 E 512000 410 109 100
759	ARROWROCK SUPPLY	29	Popcorn	45324	03/10/2020	BOISE	ID	83709	759 E 512000 410 109 100
759	RAYMOND GEDDES & COM	72	School Store Supplies	45447	03/10/2020	BALTIMORE	MD	21206	759 E 512000 410 109 100
759	SHRED-IT USA	24	INVOICE 8129098165 - Shredding Service	45463	03/10/2020	CHICAGO	IL	60673	759 E 512000 410 109 100
759	TREASURE VALLEY COFF	40	Water Tank Rental	45476	03/10/2020	BOISE	ID	83713	759 E 512000 410 109 100
759	US SCHOOL SUPPLY INC	167	School Store Supplies	45481	03/10/2020	ATLANTA	GA	30341	759 E 512000 410 109 100
759	AMAZON BUSINESS	15	5th Grade Activity Supplies	45293	02/20/2020	ATLANTA	GA	30353	759 E 512000 410 109 385
762	AMAZON BUSINESS	8	Books for PBIS	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 114
762	AMAZON BUSINESS	25	Books for PBIS	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 114
762	SIGNS ETC	20	Banner	45464	03/10/2020	MERIDIAN	ID	83642	762 E 515000 410 202 202
762	SIGNS ETC	100	Banner	45464	03/10/2020	MERIDIAN	ID	83642	762 E 515000 410 202 202
762	SIGNS ETC	40	Banner Fee	45464	03/10/2020	MERIDIAN	ID	83642	762 E 515000 410 202 202
762	AMAZON BUSINESS	18	Supplies for concessions	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 205
762	AMAZON BUSINESS	6	Supplies for concessions	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	109	Concessions refill Feb.	45469	03/10/2020	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	109	Feb. Concessions delivery	45469	03/10/2020	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	AMAZON BUSINESS	443	Cricut for athletics	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 215
762	DISTRICT III MUSIC E	84	District III Solo and Ensemble Fee	45358	03/10/2020	NAMPA	ID	83651	762 E 515000 410 202 251

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			KUNA MIDDLE SCHOOL						
762	QUALITY ART INC	34	Art Supplies	45446	03/10/2020	BOISE	ID	83714A	762 E 515000 410 202 354
762	AMAZON BUSINESS	65	Noodles for PE classes	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 357
762	AMAZON BUSINESS	415	Special education supplies from grant money	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 371
762	AMAZON BUSINESS	6	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	6	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	5	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	5	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	5	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	268	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	10	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	7	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	6	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	10	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	14	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Brazil)						
762	AMAZON BUSINESS	11	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	8	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	13	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	16	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	9	Books for Dual Language (Mrs. Brazil)	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	111	Head Phones for Dual Language Testing	45293	02/20/2020	ATLANTA	GA	30353	762 E 515000 410 202 373
764	TREASURE VALLEY COFF	25	RENT WTR DISP H/C/RM W/ OMNI	45476	03/10/2020	BOISE	ID	83713	764 E 515000 410 204 103
764	TREASURE VALLEY COFF	25	WATER DISPENSER RENTAL	45476	03/10/2020	BOISE	ID	83713	764 E 515000 410 204 103
764	AMAZON BUSINESS	270	GIFT CARDS FOR EDUCATION TOURS	45293	02/20/2020	ATLANTA	GA	30353	764 E 515000 410 204 117
764	SIGNS ETC	100	FMS BANNER FOR ALPHA HOME SYSTEMS	45464	03/10/2020	MERIDIAN	ID	83642	764 E 515000 410 204 202
764	SWIRE COCA-COLA USA	127	FMS CONCESSIONS DRINK REFILL	45469	03/10/2020	SALT LAKE	UT	84141	764 E 515000 410 204 205
779	AMAZON BUSINESS	36	Supplies	45293	02/20/2020	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	151	Supplies	45293	02/20/2020	ATLANTA	GA	30353	779 E 517000 410 492 100
779	THE POTTER'S CENTER	137	Pottery for art class	45474	03/10/2020	BOISE	ID	83714	779 E 517000 410 492 100
779	TREASURE VALLEY COFF	19	water and cooler rental	45476	03/10/2020	BOISE	ID	83713	779 E 517000 410 492 100
		3,248,902	Totals for checks						

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	1,209,089.06	0.00	280,375.72	1,489,464.78
234	LOCAL GRANTS - CONTRIBUTIONS	34,336.21	0.00	31,060.91	65,397.12
241	DRIVERS EDUCATION - STATE	473.89	0.00	173.30	647.19
243	CTE STATE ADDED COST FUNDING	0.00	0.00	35,805.18	35,805.18
245	TECHNOLOGY GRANT - STATE	0.00	0.00	31,973.53	31,973.53
246	SAFE AND DRUG FREE - STATE	0.00	0.00	7,611.80	7,611.80
251	TITLE 1-A - BASIC	35,396.82	0.00	1,175.35	36,572.17
253	TITLE 1-C - MIGRANT	1,445.07	0.00	79.64	1,524.71
257	SPED SCHOOL AGE - FED	29,352.76	0.00	53.20	29,405.96
258	SPED PRESCHOOL - FED	889.11	0.00	0.00	889.11
260	MEDICAID	95,700.08	0.00	20,698.83	116,398.91
261	TITLE IV	2,017.36	0.00	0.00	2,017.36
270	TITLE III ELA - FEDERAL	216.85	0.00	442.68	659.53
271	TITLE II TEACHER IMPROVEMENT	8,450.61	0.00	0.00	8,450.61
290	FOOD SERVICE	32,799.91	-22.00	91,997.50	124,775.41
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,290,722.95	1,290,722.95
753	HU SBA	0.00	0.00	835.23	835.23
755	RD SBA	0.00	0.00	1,839.51	1,839.51
759	ST SBA	0.00	0.00	1,033.22	1,033.22
762	KMS School Accounts	0.00	0.00	1,986.94	1,986.94
764	FMS School Accounts	0.00	0.00	546.96	546.96
779	IPHS SBA	0.00	0.00	343.71	343.71
***	Fund Summary Totals ***	1,450,167.73	-22.00	1,798,756.16	3,248,901.89

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