

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		44100	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44101	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44102	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44103	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44104	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44105	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44106	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44107	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44108	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44109	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44110	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44111	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44112	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44113	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44114	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44115	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44116	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44117	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44118	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44119	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44120	09/20/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44121	09/20/2019	ATLANTA	GA	30353	
	BLUE CROSS OF IDAHO-	0		44133	09/25/2019	BOISE	ID	83707	
	CITI BANK-VISA COSTC	0		44123	09/24/2019	PHOENIX	AZ	85062	
	FOOD SERVICES OF AME	0		44205	10/08/2019	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		44206	10/08/2019	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		44207	10/08/2019	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		44208	10/08/2019	MERIDIAN	ID	83642	
	HOLIDAY MOTOR COACH	0		44221	10/08/2019	IDAHO FALL	ID	83405	
	INTERSTATE BILLING S	0		44231	10/08/2019	DECATUR	AL	35609	
	KUNA LUMBER INC	0		44241	10/08/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44242	10/08/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44243	10/08/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44244	10/08/2019	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		44257	10/08/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		44258	10/08/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		44259	10/08/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		44260	10/08/2019	DENVER	CO	80271	
	NAPA AUTO PARTS	0		44267	10/08/2019	CALDWELL	ID	83605	

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	NORCO INC	0		44274	10/08/2019	SALT LAKE	UT	84141	
	OFFICE DEPOT-REMIT T	0		44279	10/08/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		44280	10/08/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		44281	10/08/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		44282	10/08/2019	PHOENIX	AZ	85038	
100	COX, CARMA	50	Over Payment on TSA Consulting	44189	10/08/2019	KUNA	ID	83634	100 E 512000 115 109 000
100	AMAZON BUSINESS	16	L. Hartzmann 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	18	Office Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	40	Office Supplies for 19/20 year	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	24	L. Hartzmann 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	18	Office Supplies for 19/20 year	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	6	L. Storm 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	539	Office Supplies for 19/20 year	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	282	Office Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	26	Office Supplies for 19/20 year	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	52	L. Storm 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	129	T. McLean Classroom Supplies 2019-2020	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	14	Office Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	81	J. Sanders 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	209	Office Supplies for 19/20 year	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	20	T. McMorrow 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	35	Office Supplies for	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000

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			19/20 year						
100	AMAZON BUSINESS	62	L. Hartzmann 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	71	J. Hames 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	20	L. Storm 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	65	R. Alegria 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	20	J. Hames 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	16	Office Supplies for 19/20 year	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	12	R. Alegria 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	16	Office Supplies for 19/20 year	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	85	M. Gifford Classroom Supplies 2019-2020	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	22	M. Gifford Classroom Supplies 2019-2020	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	25	M. Gifford Classroom Supplies 2019-2020	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	147	K. Gray Classroom Supplies 2019-2020	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	6	K. Gray Classroom Supplies 2019-2020	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	185	Front Office	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	30	R. Alegria 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	45	Equipment	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	118	Shelley Hubbard	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000

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			Classroom Supplies 2019-2020						
100	AMAZON BUSINESS	99	S. Hubbard	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			2019-2020						
100	AMAZON BUSINESS	6	Shelley Hubbard	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Classroom Supplies 2019-2020						
100	AMAZON BUSINESS	21	S. Hubbard	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			2019-2020						
100	AMAZON BUSINESS	6	S. Hubbard	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			2019-2020						
100	AMAZON BUSINESS	90	Table cloths for Back to School Night	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	23	Shelley Hubbard	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Classroom Supplies 2019-2020						
100	AMAZON BUSINESS	20	Equipment	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	20	Classroom Supplies K. Proctor	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	48	Classroom Supplies K. Proctor	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	12	Classroom Supplies K. Proctor	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	-17	L. Hartzmann 2019-2020 Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	KUNA JOINT SCHOOL DI	59	\$59.20:INDIAN CREEK: BATTERIES	0	09/05/2019	KUNA	ID	83634	100 E 512000 410 101 000
100	SHRED-IT USA	24	Shredding Services	44305	10/08/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
100	AMAZON BUSINESS	99	Equipment	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	52	Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	52	Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	-52	Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	ASSETGENIE, INC	23	Supplies	44164	10/08/2019	GREENSBURG	PA	15601	100 E 512000 410 102 000
100	CONNECTION	130	Equipment	44187	10/08/2019	PITTSBURGH	PA	15253	100 E 512000 410 102 000
100	IPEVO INC.	594	Equipment	44233	10/08/2019	PLEASANTON	CA	94588	100 E 512000 410 102 000
100	KUNA JOINT SCHOOL DI	30	\$29.60:ROSS:BATTERIE S	0	09/05/2019	KUNA	ID	83634	100 E 512000 410 102 000

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100	KUNA MIDDLE SCHOOL	80	\$79.95:ROSS:MOTHERBOARD	0	09/05/2019	KUNA	ID	83634	100 E 512000 410 102 000
100	SHRED-IT USA	24	Shred-It	44305	10/08/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	AMAZON BUSINESS	284	start of school year misc. supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	288	start of school year misc. supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	321	start of school year misc. supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	105	start of school year misc. supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	16	principal supplies and preschool class	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	247	start of school year misc. supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	90	principal supplies and preschool class	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	38	principal supplies and preschool class	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	52	front office supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	266	front office supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	248	whole school supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	210	whole school supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	30	whole school supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CUSTOM IMAGE	544	staff "Make it Matter" t-shirts	44192	10/08/2019	MERIDIAN	ID	83642	100 E 512000 410 103 000
100	KUNA JOINT SCHOOL DI	87	\$86.53:HUBBARD:STAND , LAMP, BATTERIES	0	09/05/2019	KUNA	ID	83634	100 E 512000 410 103 000
100	OFFICE DEPOT-REMIT T	166	general school supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	OFFICE DEPOT-REMIT T	16	general school supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	OFFICE DEPOT-REMIT T	38	classroom and office supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 103 000

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100	OFFICE DEPOT-REMIT T	338	classroom and office supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	OFFICE DEPOT-REMIT T	12	classroom and office supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	SHRED-IT USA	24	invoice# 8128041793	44305	10/08/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
100	STERLING COMPUTERS C	600	Equipment	44308	10/08/2019	DES MOINES	IA	50331	100 E 512000 410 103 000
100	TEACHER INNOVATIONS,	135	classroom planbook subscriptions	44310	10/08/2019	YORKVILLE	IL	60560	100 E 512000 410 103 000
100	AMAZON BUSINESS	370	Office supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	280	Coat Hooks for Classrooms	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	41	Classroom Keepers for Woodall's class	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	23	Office wall organizer	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	51	Rug and Mailbox for Bowman's class	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	66	School Building Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	40	Hammerquist ERR - Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	120	Hammerquist ERR - Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	134	Schmidt - 3rd Grade Class Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	10	Flexible Fabric Bandages	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	797	All grades Beginning of the Year Expo Marker Supply Order	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	234	Rug and Mailbox for Bowman's class	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	45	All grades Beginning of the Year Expo Marker Supply Order	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	29	Replacement for Battery Headset	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000

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100	AMAZON BUSINESS	56	3rd grade classroom supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	CAXTON PRINTERS LTD	181	Office Supplies	44181	10/08/2019	CALDWELL	ID	83605	100 E 512000 410 105 000
100	KUNA JOINT SCHOOL DI	111	\$111.17:REED:KEYBOAR D, LAMP, BATTERIES	0	09/05/2019	KUNA	ID	83634	100 E 512000 410 105 000
100	LEARNING WITHOUT TEA	261	Kindergarten Classroom Supplies	44249	10/08/2019	GAITHERSBU	MD	20878	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	14	3rd Grade Classroom Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	37	Office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	13	Office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	11	Office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	10	3rd Grade Classroom Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	41	Archuleta's Classroom Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	14	Archuleta's Classroom Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	SCHOLASTIC NEWS CLAS	145	2nd-5th Grades Scholastic News AND TWO CLASSROOMS	44304	10/08/2019	JEFFERSON	MO	65102	100 E 512000 410 105 000
100	SHRED-IT USA	24	Shred-It Services	44305	10/08/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	AMAZON BUSINESS	10	RADIO REPLACEMENT CLIPS	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	29	Equipment	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 106 000
100	BEST BUY STORES, L.P	80	Equipment CUST # 402858	44168	10/08/2019	DALLAS	TX	75373	100 E 512000 410 106 000
100	BEST BUY STORES, L.P	591	Equipment	44168	10/08/2019	DALLAS	TX	75373	100 E 512000 410 106 000
100	DELL MARKETING LP	2,020	Chromebooks	44195	10/08/2019	CHICAGO	IL	60680	100 E 512000 410 106 000
100	KUNA JOINT SCHOOL DI	168	\$168.33:CRIMSON:LAMP S	0	09/05/2019	KUNA	ID	83634	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	13	1ST GRADE TABLET CHARTS	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	-20	OFFICE AND 2ND GRADE SUPPLIES	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	20	OFFICE AND 2ND GRADE SUPPLIES	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	SHRED-IT USA	24	SHRED IT SERVICES 8-7-2019	44305	10/08/2019	CHICAGO	IL	60673	100 E 512000 410 106 000

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100	AMAZON BUSINESS	41	Classroom Mailbox	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	169	Fuller/Millward Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	36	Fuller/Millward Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	27	Book	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	64	Dee Moss/Office Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	140	Fuller/Millward Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	173	Dee Moss Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	120	Snyder Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	15	Fuller/Millward Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	60	H. Dufort Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	88	Equipment	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	18	College Banners	44122	09/20/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	COSTCO MEMBERSHIP	120	Silver Trail Membership Renewal MEM #000301406115030	44188	10/08/2019	SEATTLE	WA	98124	100 E 512000 410 109 000
100	D&B BRITE LITES DBA:	1,026	Laminating Film	44193	10/08/2019	MERIDIAN	ID	83646	100 E 512000 410 109 000
100	FULLER, PAMELA	161	Pam Fuller Reimb - Classroom Supplies	44211	10/08/2019	KUNA	ID	83634	100 E 512000 410 109 000
100	KCDA PURCHASING COOP	189	Disposable Gloves	44239	10/08/2019	KENT	WA	98064	100 E 512000 410 109 000
100	KCDA PURCHASING COOP	20	Misc Office Supplies	44239	10/08/2019	KENT	WA	98064	100 E 512000 410 109 000
100	KUNA JOINT SCHOOL DI	103	\$103.02:SILVER TRAIL:LAMP, BATTERIES	0	09/05/2019	KUNA	ID	83634	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	195	1st Grade Classroom Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	11	K. Birkinbine Classroom Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	86	K. Birkinbine Classroom Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000



<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	OFFICE DEPOT-REMIT T	90	Office Chair	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	30	K. Birkinbine Classroom Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	30	2nd Grade and Office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	128	2nd Grade and Office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	14	2nd Grade and Office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	PC PARTS PLUS LLC	200	Supplies	44285	10/08/2019	LAKELAND	MN	55043	100 E 512000 410 109 000
100	SHRED-IT USA	24	Shredding Service	44305	10/08/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
100	STERLING COMPUTERS C	1,153	Equipment	44308	10/08/2019	DES MOINES	IA	50331	100 E 512000 410 109 000
100	TREASURE VALLEY COFF	40	Water Machine Monthly Tank Rental	44318	10/08/2019	BOISE	ID	83713	100 E 512000 410 109 000
100	HEINEMANN	1,577	Lucy Calkins Teacher Sets	44217	10/08/2019	CHICAGO	IL	60693	100 E 512000 440 000 021
100	WEST COAST PAPER COM	1,238	start of year copy paper	44328	10/08/2019	SEATTLE	WA	98124	100 E 512000 450 103 000
100	SAINTE ALPHONSUS REGI	1,406	19.20: EAP: COUNSELING SERVICE FOR EMPLOYEES CUSTOMER # 1002027	44302	10/08/2019	BOISE	ID	83704	100 E 515000 240 000 001
100	VERIZON WIRELESS	91	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES SEPT 2019	44326	10/08/2019	DALLAS	TX	75266	100 E 515000 350 402 000
100	BOISE SCHOOL ADMINIS	61,911	Tuition for KSD students to attend Dennis Technical Center in Boise School District	44175	10/08/2019	BOISE	ID	83709	100 E 515000 370 000 000
100	BYU CONTINUING EDUCA	700	Advanced Opportunities-BYU Independent Study	44179	10/08/2019	PROVO	UT	84602	100 E 515000 370 000 070
100	CAREERSAFE LLC	1,875	CTE-OSHA 10 Hour	44180	10/08/2019	COLLEGE ST	TX	77840	100 E 515000 370 000 070
100	CAREERSAFE LLC	200	CTE-OSHA 10 Hour	44180	10/08/2019	COLLEGE ST	TX	77840	100 E 515000 370 000 070
100	AMAZON BUSINESS	5	Books for staff	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	5	Books for staff	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	5	Books for staff	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000

<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	5	Books for staff	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	5	Books for staff	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	6	Books for staff	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	22	Books for staff	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	6	Books for staff	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	9	Books for staff	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	5	Books for staff	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	150	Outdoor trash bins	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	73	School Flag for front of building	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	147	Supplies for Sara Mount (Engineering, Robotics)	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	7	Supplies for Sara Mount (Engineering, Robotics)	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	30	Green Paint for garbage cans	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	7	Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	66	Tags for chromebook bags	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	347	Classroom book set for Afton Thompson	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	41	Coding labels	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	170	Standing desk for front office and privacy screen	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	40	Composition Notebooks for Zonia Brown LA class	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	36	Standing desk for front office and privacy screen	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	ASSETGENIE, INC	35	Supplies	44164	10/08/2019	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	90	Supplies	44164	10/08/2019	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	90	Supplies	44164	10/08/2019	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	KUNA JOINT SCHOOL DI	235	\$234.52:KMS: KEYBORDS, LAMP,BATTERIES	0	09/05/2019	KUNA	ID	83634	100 E 515000 410 202 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	KUNA MIDDLE SCHOOL	-80	\$79.95:ROSS:MOTHERBO ARD	0	09/05/2019	KUNA	ID	83634	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	183	Cork Board for Snodgrass classroom	44283	10/08/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	143	Office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	14	Office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	-196	Expanding folders for Emily Leckie	44283	10/08/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	-56	Start of year supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	196	Expanding folders for Emily Leckie	44283	10/08/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	AMAZON BUSINESS	13	Bulletin Board Lettering	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	8	NAME CARD PLACEHOLDERS FOR OFFICE	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	165	MINI FRIDGE FOR NURSING STATION, STORING ICE, MEDS, ETC	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	29	C BATTERIES FOR FMS	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	120	SUPPLIES FOR ENGINEERING CLASS	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	65	SUPPLIES FOR ENGINEERING CLASS	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	21	BATTERY FOR OFFICE HEADSET	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	98	WHITE BOARD CLEANER	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	82	SUPPLIES FOR FMS ENGINEERING	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	35	WHITE BOARD CLEANER	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	26	Laminating Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	22	MONSTER CLASSROOM REPLACEMENT NOVELS	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	29	TEACHER TOOLBOX FOR THERAPY CARDS	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	36	TEACHER SUPPLIES-LETTERING,	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			STUDENT BOARD ERASERS						
100	AMAZON BUSINESS	68	FMS CLASSROOM FLAGS	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	13	FMS SUPPLIES, WATERCOLORS ART, LAUNDRY SOAP ITEMS	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	79	FMS CLASSROOM FLAGS	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	24	ENGINEERING SUPPLIES	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	57	ENGINEERING SUPPLIES	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	66	ENGINEERING SUPPLIES	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	64	FMS SUPPLIES, WATERCOLORS ART, LAUNDRY SOAP ITEMS	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	-13	OFFICE AND TEACHER SUPPLIES	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	FORD'S THEATRE SOCIE	500	AMBER OBERT NATIONAL ORATORY FELLOWS TEACHING ARTIST RESIDENCY inv # 20-204-0FremontMiddl eSY1920	44210	10/08/2019	WASHINGTON	DC	20004	100 E 515000 410 204 000
100	OFFICE DEPOT-REMIT T	8	Hanging Folders, SortKwik, Copy Paper	44283	10/08/2019	PHOENIX	AZ	85038	100 E 515000 410 204 000
100	AMAZON BUSINESS	495	Amazon for KHS Staff PD Book Study Books	44095	09/18/2019	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	1,052	Amazon for KHS Staff PD Book Study Books	44095	09/18/2019	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	1,100	Amazon for KHS Staff PD Book Study Books	44095	09/18/2019	ATLANTA	GA	30353	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred- It Invoice 8128041896 dated	44305	10/08/2019	CHICAGO	IL	60673	100 E 515000 410 402 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			August 31, 2019						
100	AMAZON BUSINESS	25	Equipment	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	170	Equipment	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	78	Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	180	Equipment	44122	09/20/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	DELL MARKETING LP	219	Chromebooks	44195	10/08/2019	CHICAGO	IL	60680	100 E 515000 410 402 170
100	DELL MARKETING LP	1,017	Chromebook	44195	10/08/2019	CHICAGO	IL	60680	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	129	\$128.90:KHS:PROJ LAMPS	0	09/05/2019	KUNA	ID	83634	100 E 515000 410 402 170
100	IDAHO RECOGNITION PR	1,100	Pole flags PARTIAL PAYMENT, KHS TO PAY BALANCE	44228	10/08/2019	CALDWELL	ID	83607	100 E 515000 420 402 000
100	CITI BANK-VISA COSTC	252	Avid Training travel for Kim B	44124	09/24/2019	PHOENIX	AZ	85062	100 E 515000 440 000 021
100	CITI BANK-VISA COSTC	79	Avid Training travel for Kim B	44124	09/24/2019	PHOENIX	AZ	85062	100 E 515000 440 000 021
100	CURRICULUM ASSOCIATE	4,181	Spanish Math Books	44190	10/08/2019	ATLANTA	GA	31193	100 E 515000 440 000 021
100	FOLLETT EDUCATIONAL	599	Senior English Curriculum	44204	10/08/2019	CHICAGO	IL	60693	100 E 515000 440 000 021
100	PERMA-BOUND BOOKS	442	English curriculum for high school	44286	10/08/2019	JACKSONVIL	IL	62650	100 E 515000 440 000 021
100	OFFICE DEPOT-REMIT T	660	Hanging Folders, SortKwik, Copy Paper	44283	10/08/2019	PHOENIX	AZ	85038	100 E 515000 450 204 000
100	AMAZON BUSINESS	70	Rotary display reference organizer	44122	09/20/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	KUNA JOINT SCHOOL DI	15	\$14.80:IPHS:BATTERIE S	0	09/05/2019	KUNA	ID	83634	100 E 517000 410 492 000
100	AMAZON BUSINESS	1,772	SPED - DOCUMENT SCANNERS FOR COMPLIANCE DOCUMENT SIGNATURES	44122	09/20/2019	ATLANTA	GA	30353	100 E 521000 410 000 000
100	AMAZON BUSINESS	14	SPED - I-PAD STYLUS FOR PSYCHOLOGIST TESTING ON I-PADS	44122	09/20/2019	ATLANTA	GA	30353	100 E 521000 410 000 000
100	CITI BANK-VISA COSTC	41	SPED - SUPPLIES FOR SPED STAFF BACK TO SCHOOL MEETING	44124	09/24/2019	PHOENIX	AZ	85062	100 E 521000 410 000 000
100	CITI BANK-VISA COSTC	317	SPED - NEW TEACHER	44124	09/24/2019	PHOENIX	AZ	85062	100 E 521000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			TOOLKIT						
100	CITI BANK-VISA COSTC	10	SPED - SUPPLIES FOR SPED STAFF BACK TO SCHOOL MEETING	44124	09/24/2019	PHOENIX	AZ	85062	100 E 521000 410 000 000
100	CITI BANK-VISA COSTC	94	SPED - SOCIAL EMOTIONAL RESOURCE BOOK FOR TLC PROGRAM AT KMS	44124	09/24/2019	PHOENIX	AZ	85062	100 E 521000 410 000 000
100	NCS PEARSON INC	2,002	SPED - TESTING PROTOCOLS FOR DISTRICT SPEECH LANGUAGE PATHOLOGISTS	44271	10/08/2019	CHICAGO	IL	60693	100 E 521000 410 000 000
100	NCS PEARSON INC	460	SPED - TWO WISC LICENSES FOR ON-LINE SCORING	44271	10/08/2019	CHICAGO	IL	60693	100 E 521000 410 000 000
100	NORCO INC	432	SPED - HOYER LIFT FOR FREMONT TEED ERR PROGRAM	44275	10/08/2019	SALT LAKE	UT	84141	100 E 521000 410 000 000
100	QUILL CORPORATION	4	SPED - COMPLIANCE TRACKING LABELS - MARCH	44294	10/08/2019	PHILADELPH	PA	19101	100 E 521000 410 000 000
100	RIDLEY'S FAMILY MARK	26	SPED - KHS TRANSITION PROGRAM COMPARISON SHOPPING	44297	10/08/2019	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	44307	10/08/2019	BOISE	ID	83701	100 E 531000 310 000 000
100	AMAZON BUSINESS	15	Nurses supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	327	Nurses supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	62	Nurses supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	5	Nurses supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	30	Nurses supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 611000 410 000 020
100	MACGILL & CO	1,735	Supplies	44253	10/08/2019	LOMBARD	IL	60148	100 E 611000 410 000 020
100	AMAZON BUSINESS	18	CCR-Book Order	44122	09/20/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	172	Equipment	44122	09/20/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	OFFICE DEPOT-REMIT T	32	supplies for CR	44283	10/08/2019	PHOENIX	AZ	85038	100 E 611000 410 402 027
100	UPS STORE	55	CCR Printing	44323	10/08/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	LEARNING WITHOUT TEA	3,086	Learning without	44249	10/08/2019	GAITHERSBU	MD	20878	100 E 621000 410 000 200

<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>
			tears workbooks for ST						
100	ISBA	625	ISBA conference in Nov and annual dues	44234	10/08/2019	BOISE	ID	83707	100 E 631000 313 000 000
100	ISBA	525	ISBA conference in Nov and annual dues	44234	10/08/2019	BOISE	ID	83707	100 E 631000 313 000 000
100	ISBA	625	ISBA conference in Nov and annual dues	44234	10/08/2019	BOISE	ID	83707	100 E 631000 313 000 000
100	ISBA	625	ISBA conference in Nov and annual dues	44234	10/08/2019	BOISE	ID	83707	100 E 631000 313 000 000
100	ISBA	625	ISBA conference in Nov and annual dues	44234	10/08/2019	BOISE	ID	83707	100 E 631000 313 000 000
100	ISBA	625	ISBA conference in Nov and annual dues	44234	10/08/2019	BOISE	ID	83707	100 E 631000 313 000 000
100	ISBA	625	ISBA conference in Nov and annual dues	44234	10/08/2019	BOISE	ID	83707	100 E 631000 313 000 000
100	VALLEY OFFICE SYSTEM	423	19.20: PRINTER SERVICE CHARGES SUPPORT SERVICES /DO	44325	10/08/2019	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100	REGION III HOUSING C	70	Region III Superintendents Dues: WENDY JOHNSON, KIM BEKKEDAHL	44296	10/08/2019	CALDWELL	ID	83605	100 E 632000 313 000 000
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES SEPT 2019	44326	10/08/2019	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	39	19.20: SUPPORT SERVICES WATER DISPENSER	44318	10/08/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	28	19.20: SUPPORT SERVICES WATER DISPENSER	44318	10/08/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	CITI BANK-VISA COSTC	975	ISBA Convention	44124	09/24/2019	PHOENIX	AZ	85062	100 E 641000 380 000 000
100	CITI BANK-VISA COSTC	-975	ISBA Convention CREDIT BACK AIRFARE	44124	09/24/2019	PHOENIX	AZ	85062	100 E 641000 380 000 000
100	CITI BANK-VISA COSTC	546	ISBA Convention AIRFARE	44124	09/24/2019	PHOENIX	AZ	85062	100 E 641000 380 000 000
100	CITI BANK-VISA COSTC	474	ISBA Convention ONE	44124	09/24/2019	PHOENIX	AZ	85062	100 E 641000 380 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
100	US BANK	39	WAY AIRFARE Safe Deposit Box Rental FOR KUNA PD-ID-3688 SAFE DEPOIST BOX 368800015047	44097	09/18/2019	SAINT PAUL	MN	55170	100 E 651000 310 000 000
100	SHRED-IT USA	24	19.20: DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	44305	10/08/2019	CHICAGO	IL	60673	100 E 651000 314 000 000
100	EIDE BAILLY LLP	25,650	2019 Annual Audit	44199	10/08/2019	BOISE	ID	83702	100 E 651000 315 000 000
100	ANDERSON, JULIAN & H	59	19.20: LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	44159	10/08/2019	BOISE	ID	83707	100 E 651000 316 000 000
100	MOORE SMITH BUXTON &	773	19.20: LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	44265	10/08/2019	BOISE	ID	83714	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE-	70	LEGAL NOTICE: 19.20 EMERGENCY LEVY NOTICE IN KUNA MELBA NEWS	44227	10/08/2019	POCATELLO	ID	83204	100 E 651000 317 000 000
100	AMAZON BUSINESS	64	DO/Support Svcs/Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	36	DO/Support Svcs/Supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	3	DO office supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	277	DO office supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	45	Do office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	3	Do office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	2	Do office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	220	Work Room Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	94	DO Office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	72	DO Office Supplies	44283	10/08/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	175	19.20: POSTAGE MACHINE: LEASE AND SUPPLIES	44289	10/08/2019	PITTSBURGH	PA	15250	100 E 651000 410 000 000



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100	PITNEY BOWES GLOBAL	102	19.20: POSTAGE MACHINE: LEASE AND SUPPLIES	44289	10/08/2019	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	109	Subscriptions for communications	44124	09/24/2019	PHOENIX	AZ	85062	100 E 651000 420 000 000
100	CITI BANK-VISA COSTC	360	Subscriptions for communications	44124	09/24/2019	PHOENIX	AZ	85062	100 E 651000 420 000 000
100	IDAHO POWER COMPANY	1,395	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	1,578	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	263	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	1,316	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	172	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	3,323	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	39	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	4,566	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,387	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	3,456	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	9,020	19.20 ELECTRICAL USAGE FOR DISTRICT	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 202 000

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			-MAIN BILL						
100	IDAHO POWER COMPANY	172	19.20 ELECTRICAL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	3,315	19.20 ELECTRICAL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	13,760	19.20 ELECTRICAL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 402 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	886	19.20 ELECTRICAL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 492 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	336	19.20 ELECTRICAL	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 331 600 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
			SERVICES:MASON						
			CREEK ONE TIME						
			ADJUSTMENT						
100	INTERMOUNTAIN GAS CO	19	19.20: NATURAL GAS	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
			SERVICES:MASON						
			CREEK ONE TIME						
			ADJUSTMENT						
100	INTERMOUNTAIN GAS CO	63	19.20: NATURAL GAS	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
			SERVICES:MASON						
			CREEK ONE TIME						
			ADJUSTMENT						
100	INTERMOUNTAIN GAS CO	74	19.20: NATURAL GAS	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
			SERVICES:MASON						

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			CREEK ONE TIME ADJUSTMENT						
100	INTERMOUNTAIN GAS CO	37	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MASON CREEK ONE TIME ADJUSTMENT	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	29	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	28	19.20: NATURAL GAS SERVICES:MASON CREEK ONE TIME ADJUSTMENT	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	38	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MASON CREEK ONE TIME ADJUSTMENT	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	10	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MASON CREEK ONE TIME ADJUSTMENT	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	156	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MASON CREEK ONE TIME ADJUSTMENT	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	26	19.20: NATURAL GAS SERVICES:MAIN BILL	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 402 000

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100	INTERMOUNTAIN GAS CO	0	& MASON CREEK 19.20: NATURAL GAS SERVICES:MASON CREEK ONE TIME ADJUSTMENT	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	18	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MASON CREEK ONE TIME ADJUSTMENT	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	27	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MASON CREEK ONE TIME ADJUSTMENT	44229	10/08/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44096	09/18/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
100	CITY OF KUNA	231	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	23	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44226	10/08/2019	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	334	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	674	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	732	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	961	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	494	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	377	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 106 000

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100	CITY OF KUNA	826	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,437	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	1,054	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	1,565	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,464	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	52	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	6,242	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	198	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES SEPT 2019	44326	10/08/2019	DALLAS	TX	75266	100 E 661000 350 000 000
100	FATBEAM, LLC	2,590	19.20 DISTRICT INTERNET SERVICE CHARGES	44201	10/08/2019	COEUR D AL	ID	83814	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,394	19.20: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	44314	10/08/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	NAPA AUTO PARTS	22	NAPA: Vac repairs	44268	10/08/2019	CALDWELL	ID	83605	100 E 661000 390 000 000
100	AMAZON BUSINESS	99	Amazon: Custodial supplies	44122	09/20/2019	ATLANTA	GA	30353	100 E 661000 410 000 000
100	INTERMOUNTAIN LOCK &	404	IMLSS: STE, Hubbard & KMS parts	44230	10/08/2019	SALT LAKE	UT	84165	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	683	Waxie: Pro Team Van	44327	10/08/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	2,349	Waxie: Warehouse	44327	10/08/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	2,195	WAXIE: Napkin, Roll towel	44327	10/08/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,865	WCP: WAREHOUSE	44328	10/08/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	2,375	WCP: WAREHOUSE	44328	10/08/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	740	WCP: WAREHOUSE	44328	10/08/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	234	WCP: WAREHOUSE	44328	10/08/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	4,623	WCP: WAREHOUSE	44328	10/08/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	AEI-Audio Electronic	241	AEI: Service calls	44154	10/08/2019	CHICAGO	IL	60674	100 E 664000 310 000 000

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100	AEI-Audio Electronic	241	AEI: Service calls	44154	10/08/2019	CHICAGO	IL	60674	100 E 664000 310 000 000
100	AEI-Audio Electronic	196	AEI: Service calls	44154	10/08/2019	CHICAGO	IL	60674	100 E 664000 310 000 000
100	BICKFORD SIGN & AWNI	175	Bickford: KMS sign service	44169	10/08/2019	BOISE	ID	83714	100 E 664000 310 000 000
100	BLIND GALLERY	200	Blind Gallery : blind repairs	44172	10/08/2019	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	DIGLINE INC.	48	Digline: Tickets	44196	10/08/2019	BOISE	ID	83704	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,560	Mountain Alarm: Oct - Dec CUSTOMER # 3004514	44266	10/08/2019	OGDEN	UT	84412	100 E 664000 310 000 000
100	UNIQUE PLUMBING LLC	600	Unique Plumbing: Pump repair SSF	44320	10/08/2019	NAMPA	ID	83686	100 E 664000 310 000 000
100	VERIZON WIRELESS	400	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES SEPT 2019	44326	10/08/2019	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	9	Amazon: SCREWS	44122	09/20/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	35	Big Sky: Propane	44170	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	12	Big Sky: Propane	44170	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	10	Big Sky: Propane	44170	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	COMPUNET, INC.	612	Compunet: Keycards	44186	10/08/2019	SALT LAKE	UT	84141	100 E 664000 410 000 000
100	DECKER EQUIPMENT, IN	101	Decker: Bathroom partition parts	44194	10/08/2019	VASSAR	MI	48768	100 E 664000 410 000 000
100	DECKER EQUIPMENT, IN	184	Decker: FMS Signs	44194	10/08/2019	VASSAR	MI	48768	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	1,066	EW: Ballasts	44200	10/08/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	60	EW: KHS parking lot lights	44200	10/08/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	185	EW: KHS Portable lights	44200	10/08/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	65	EW: KHS PL clock	44200	10/08/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	560	EW: Lens covers	44200	10/08/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	382	EW: IC Kitchen & KMS RR switches	44200	10/08/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	111	EW: IC Kitchen & KMS RR switches	44200	10/08/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	74	EW: IC Kitchen & KMS RR switches	44200	10/08/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	59	EW: Leviton keys	44200	10/08/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	59	EW: FMS ERR light	44200	10/08/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000

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100	FERGUSON ENTERPRISES	178	Ferguson: Parts	44202	10/08/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	78	Ferguson: grab bars	44202	10/08/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FLAGPOLE FARM, INC	90	Flagpole Farm: KHS Flag	44203	10/08/2019	MERIDIAN	ID	83642	100 E 664000 410 000 000
100	HOPPER ELECTRIC SERV	243	Hopper: Motor	44223	10/08/2019	NAMPA	ID	83651	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	826	IMLSS: Parts and keys	44230	10/08/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	688	IMLSS: Parts and keys	44230	10/08/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	J&M SANITATION SERVI	42	J&M: 25 Yrd roll off ACCOUNT 9091	44235	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	605	Johnstone: KHS HVAC motor	44237	10/08/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	21	Kuna Lumber: July 2019	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	52	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	70	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000

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100	KUNA LUMBER INC	7	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber: Maintenance	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	72	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	40	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Maintenance Sept	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber:	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Maintenance Sept						
100	KUNA LUMBER INC	31	Kuna Lumber:	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance Sept						
100	KUNA LUMBER INC	4	Kuna Lumber:	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance Sept						
100	KUNA LUMBER INC	8	Kuna Lumber:	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance Sept						
100	KUNA LUMBER INC	18	Kuna Lumber:	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance Sept						
100	KUNA LUMBER INC	87	Kuna Lumber:	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance Sept						
100	KUNA LUMBER INC	23	Kuna Lumber:	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance Sept						
100	KUNA LUMBER INC	13	Kuna Lumber:	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance Sept						
100	KUNA LUMBER INC	143	Kuna Lumber:	44245	10/08/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance Sept						
100	MCGUIRE BEARING COMP	127	McGuire: Green monster bearing	44255	10/08/2019	BOISE	ID	83705	100 E 664000 410 000 000
100	NAPA AUTO PARTS	25	NAPA: Belts	44268	10/08/2019	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NORCO INC	38	Norco: Welding gas	44275	10/08/2019	SALT LAKE	UT	84141	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	796	Platt: T8 lights	44290	10/08/2019	BOSTON	MA	02241	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	572	RSD: Compressor #99 KHS	44298	10/08/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	558	RSD: Ross RM13	44298	10/08/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	328	Sigler: Reed RTU #9	44299	10/08/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	SBI CONTRACTING INC	295	SBI: All user RR sign	44303	10/08/2019	EAGLE	ID	83616	100 E 664000 410 000 000
100	TRANE PARTS CENTER	861	Trane: KMS green monster	44317	10/08/2019	CHICAGO	IL	60693	100 E 664000 410 000 000
100	TRANE PARTS CENTER	132	Trane: RTU KHS Commons	44317	10/08/2019	CHICAGO	IL	60693	100 E 664000 410 000 000
100	KARI'S PAINTING	5,500	Karis Painting: Hubbard painting - cafe & doors	44238	10/08/2019	NAMPA	ID	83686	100 E 664000 410 000 023
100	AFFORDABLE TRANSMISS	11	Affordable Transmission: DV 14 Testing	44155	10/08/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	AFFORDABLE TRANSMISS	11	Affordable	44155	10/08/2019	KUNA	ID	83634	100 E 664000 420 000 171

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			Transmission: DV 14 Testing						
100	BELL'S AUTOMOTIVE	1,521	Bells: DV19 repair	44166	10/08/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	LES SCHWAB TIRE-KUNA	29	Les Schwab: Jake tire	44250	10/08/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	NAPA AUTO PARTS	40	NAPA: DV12 Coil	44268	10/08/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	115	NAPA: Ford Steering column	44268	10/08/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	266	NAPA: DV filters, oil	44268	10/08/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	-22	NAPA: DV filters, oil	44268	10/08/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	89	NAPA: Forklift oil and lights	44268	10/08/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	KUNA LUMBER INC	153	Kuna Lumber: Grounds Sept	44245	10/08/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	63	Kuna Lumber: Grounds Sept	44245	10/08/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Grounds Sept	44245	10/08/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Grounds Sept	44245	10/08/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	NUTRIEN AG SOLUTIONS	164	Nutrien Ag: Seed	44278	10/08/2019	CALDWELL	ID	83605	100 E 665000 410 000 000
100	MERIDIAN FENCE CO	35,958	Meridian Fence: Hubbard/Teed Fence	44262	10/08/2019	MERIDIAN	ID	83642	100 E 667000 410 000 003
100	NICK'S CUSTOM CURBS	5,840	NCC: KMS and IPHS	44273	10/08/2019	KUNA	ID	83634	100 E 667000 410 000 003
100	NICK'S CUSTOM CURBS	3,280	NCC: Ross Playground	44273	10/08/2019	KUNA	ID	83634	100 E 667000 410 000 003
100	MERIDIAN CHIROPRACTI	480	AUGUST MONTHLY PO DOT PHYSICALS	44263	10/08/2019	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	STATE DEPARTMENT OF	200	BUS TECH WORKSHOP 2019 CORRECT AMOUNT TO PAY	44099	09/18/2019	BOISE	ID	83720	100 E 681000 313 000 685
100	STATE DEPARTMENT OF	-400	BUS TECH WORKSHOP 2019	44090	09/18/2019	BOISE	ID	83720	100 E 681000 313 000 685
100	MONROE, GREG	40	CDL LICENSE REIMBURSE	44264	10/08/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	THORNTON, KAREN	54	CDL TESTING/ PERMIT	44316	10/08/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	CINTAS - UNIFORMS	56	SHOP UNIFORMS LEAVE	44183	10/08/2019	CHICAGO	IL	60680	100 E 681000 320 000 650

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			OPEN FOR 2019-20 SCHOOL YEAR						
100	CINTAS - UNIFORMS	56	SHOP UNIFORMS LEAVE	44183	10/08/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
			OPEN FOR 2019-20 SCHOOL YEAR						
100	CINTAS - UNIFORMS	56	SHOP UNIFORMS-LEAVE	44183	10/08/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
			OPEN FOR 2019-20 SCHOOL YEAR						
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS-LEAVE	44183	10/08/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
			OPEN FOR 2019-20 SCHOOL YEAR						
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS-LEAVE	44183	10/08/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
			OPEN FOR 2019-20 SCHOOL YEAR						
100	INTERSTATE BILLING S	476	MISC. LABOR	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	450	MISC. LABOR BUS 1 & 28	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 320 000 685
100	NAYLOR TOWING	260	TOW TO RUSH	44270	10/08/2019	KUNA	ID	83634	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	361	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44226	10/08/2019	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MASON CREEK ONE TIME ADJUSTMENT	44229	10/08/2019	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44096	09/18/2019	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MASON CREEK ONE TIME ADJUSTMENT	44229	10/08/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
100	INTERMOUNTAIN GAS CO	2	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44096	09/18/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	77	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44184	10/08/2019	KUNA	ID	83634	100 E 681000 334 000 650
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR	44326	10/08/2019	DALLAS	TX	75266	100 E 681000 350 000 650

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			DISTRICT CELL PHONES SEPT 2019						
100	UNITED SITE SERVICES	112	Portable Restroom 8/19 to 9/15	44322	10/08/2019	PHOENIX	AZ	85072	100 E 681000 390 000 000
100	AMAZON BUSINESS	25	BATTERY EAR PIECE	44122	09/20/2019	ATLANTA	GA	30353	100 E 681000 410 000 650
100	PETROLEUM STORAGE TA	50	RENEWAL FUEL STORAGE TANKS KUNA SCHOOL DIST POLICY #862	44287	10/08/2019	BOISE	ID	83720	100 E 681000 421 000 685
100	UNITED OIL	15,663	19.20: FUEL CHARGES: GAS AND DIESEL	44321	10/08/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
100	AMAZON BUSINESS	94	GOJO HAND CLEANER CHER	44122	09/20/2019	ATLANTA	GA	30353	100 E 681000 425 000 685
100	AMAZON BUSINESS	92	FLASHLIGHTS FOR BUS AIDES	44122	09/20/2019	ATLANTA	GA	30353	100 E 681000 425 000 685
100	ASC WAREHOUSE	2,553	TURBU, CORE BUS 1	44163	10/08/2019	DRAPER	UT	84020	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	178	DOOR SWITCH COULS BUS 35	44178	10/08/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	970	STOP SIGN MOTOR/FIRST AIDE KITS	44178	10/08/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	CUSTOM COVERS	480	SEAT POUCHES	44191	10/08/2019	KUNA	ID	83634	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	63	REAR OVAL EM WIN DECAL BUS 7	44214	10/08/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	259	SEAT COVERS BUS 36	44214	10/08/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	INTERSTATE BILLING S	64	TURBO GASKET KIT	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	564	BRAKE SHOE KIT AND DRUM	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	-106	BRAKE SHOE KIT AND DRUM	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	54	SILICONE SPRAY	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	339	WHEELCHAIR STRAPS BUS 47	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	5,009	HIGH PRESS FUEL PUMP/ CORE	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	-285	HIGH PRESS FUEL PUMP/ CORE	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	-399	HIGH PRESS FUEL	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 425 000 685

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			PUMP/ CORE						
100	INTERSTATE BILLING S	4,816	HIGH PRESSURE FUEL	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 425 000 685
			PUMP BUS 13, 44						
100	INTERSTATE BILLING S	-399	HIGH PRESSURE FUEL	44232	10/08/2019	DECATUR	AL	35609	100 E 681000 425 000 685
			PUMP BUS 13, 44						
100	LOWE'S COMMERCIAL AC	158	BROOMS, WASH BRUSH	44252	10/08/2019	ATLANTA	GA	30353	100 E 681000 425 000 685
			BUSES						
			-TRANSPORTATION						
			PURCHASE						
100	NAPA AUTO PARTS	194	NAPA SEPT 2019	44268	10/08/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			MONTHLY PO BUSES						
100	NAPA AUTO PARTS	43	NAPA SEPT 2019	44268	10/08/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			MONTHLY PO BUSES						
100	NAPA AUTO PARTS	18	NAPA SEPT 2019	44268	10/08/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			MONTHLY PO BUSES						
100	NAPA AUTO PARTS	6	NAPA SEPT 2019	44268	10/08/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			MONTHLY PO BUSES						
100	NAPA AUTO PARTS	14	SEPT MONTHLY PO	44268	10/08/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 SHOP						
100	NORTHWEST EQUIPMENT	918	BRAKE PARTS STK/	44277	10/08/2019	BOISE	ID	83715	100 E 681000 425 000 685
			FUEL FILTER						
100	NORTHWEST EQUIPMENT	93	DEF	44277	10/08/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	513	STARTER BUS 26/STK	44277	10/08/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	123	PARTS BUS 15	44277	10/08/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	552	PARTS FOR BUS	44277	10/08/2019	BOISE	ID	83715	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	1,090	RICON BELT/ GLASS	44329	10/08/2019	NAMPA	ID	83686	100 E 681000 425 000 685
100	HOLIDAY MOTOR COACH	679	FMS XC @ MIDDLETON	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
			MS TRIP# 19200046						
			9/5/19						
100	HOLIDAY MOTOR COACH	679	KHS JV FB @	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
			MIDDLETON HS TRIP#						
			19200098 8/29/19						
100	HOLIDAY MOTOR COACH	679	KHS JV CHEER @	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
			MIDDLETON HS TRIP#						
			19200099 8/29/19						
100	HOLIDAY MOTOR COACH	697	FMS XC @ EMMETT MS	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
			TRIP #19200045						
			8/29/19						
100	HOLIDAY MOTOR COACH	697	KMS VB @ EMMETT MS	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000

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			TRIP # 19200023 8/26/19						
100	HOLIDAY MOTOR COACH	679	FMS VB @ MIDDLETON MS TRIP# 19200016 9/11/19	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	KHS G SOCCER @ EMMETT HS-TRIP# 19200092 9/5/19	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	KHS VB @ MIDDLETON HS TRIP# 19200059 9/10/19	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	771	KMS VB @ MT HOME MS TRIP# 19200030 9/5/19	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	FMS VB @ EMMETT MS-TRIP# 19200018 9/18/19	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	KHS VB @ MIDDLETON HS-TRIP# 19200064 9/19/19	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	163	8/24/19 CROSS COUNTRY @ PAYETTE LAKE MCCALL ID-Over Miles	44222	10/08/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	AMUCHASTEGUI, JOSU	37	PER DIEM FOOTBALL IDAHO FALLS TRIP 9/26/19	44158	10/08/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	HAYES, TYANNE	14	PER DIEM 9/7/19 SOCCER @ MIDDLETON	44215	10/08/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	RUTAN, DOUGLAS	37	PER DIEM FOOTBALL IDAHO FALLS TRIP 9/26/19	44300	10/08/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	37	PER DIEM ACTIVITY TRIPS 9/5/2019 & 9/7/2019	44330	10/08/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	69	PER DIEM 9/10, 9/11 AND 9/20/2019	44330	10/08/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	UNITED OIL	1,886	19.20: FUEL CHARGES: GAS AND	44321	10/08/2019	CALDWELL	ID	83606	100 E 683000 421 000 000

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			DIESEL						
100	PIANOS N THINGS MUSI	100	Pianos N Things: KPAC tuning	44288	10/08/2019	BOISE	ID	83709	100 E 684000 410 000 121
100	VERIZON WIRELESS	290	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES SEPT 2019	44326	10/08/2019	DALLAS	TX	75266	100 E 691000 350 000 000
100	GOVERLAN, INC.	744	Renewal-Goverlan Support Contract	44212	10/08/2019	CORAL GABL	FL	33134	100 E 691000 460 000 000
100	HOUGHTON MIFFLIN HAR	900	READ 180 Software Renewal KHS SAM HOSTING	44224	10/08/2019	SAINT CHAR	IL	60174	100 E 691000 460 000 000
100	HOUGHTON MIFFLIN HAR	600	Software Renewal	44224	10/08/2019	SAINT CHAR	IL	60174	100 E 691000 460 000 000
100	EFTPS	-500	Payroll accrual	201900015	08/23/2019				100 L 218100 000 000 000
100	EFTPS	-117	Payroll accrual	201900015	08/23/2019				100 L 218100 000 000 000
100	EFTPS	-500	Payroll accrual	201900015	08/23/2019				100 L 218100 000 000 000
100	EFTPS	-117	Payroll accrual	201900015	08/23/2019				100 L 218100 000 000 000
100	EFTPS	500	Payroll accrual	201900017	08/23/2019				100 L 218100 000 000 000
100	EFTPS	117	Payroll accrual	201900017	08/23/2019				100 L 218100 000 000 000
100	EFTPS	500	Payroll accrual	201900017	08/23/2019				100 L 218100 000 000 000
100	EFTPS	117	Payroll accrual	201900017	08/23/2019				100 L 218100 000 000 000
100	EFTPS	114,436	Payroll accrual	201900020	09/25/2019				100 L 218100 000 000 000
100	EFTPS	26,763	Payroll accrual	201900020	09/25/2019				100 L 218100 000 000 000
100	EFTPS	114,436	Payroll accrual	201900020	09/25/2019				100 L 218100 000 000 000
100	EFTPS	26,763	Payroll accrual	201900020	09/25/2019				100 L 218100 000 000 000
100	EFTPS	4	Payroll accrual	201900021	09/25/2019				100 L 218100 000 000 000
100	EFTPS	1	Payroll accrual	201900021	09/25/2019				100 L 218100 000 000 000
100	EFTPS	4	Payroll accrual	201900021	09/25/2019				100 L 218100 000 000 000
100	EFTPS	1	Payroll accrual	201900021	09/25/2019				100 L 218100 000 000 000
100	EFTPS	35	Payroll accrual	201900022	09/26/2019				100 L 218100 000 000 000
100	EFTPS	8	Payroll accrual	201900022	09/26/2019				100 L 218100 000 000 000
100	EFTPS	35	Payroll accrual	201900022	09/26/2019				100 L 218100 000 000 000
100	EFTPS	8	Payroll accrual	201900022	09/26/2019				100 L 218100 000 000 000
100	EFTPS	-492	Payroll accrual	201900015	08/23/2019				100 L 218200 000 000 000
100	EFTPS	492	Payroll accrual	201900017	08/23/2019				100 L 218200 000 000 000
100	EFTPS	3,875	Payroll accrual	201900020	09/25/2019				100 L 218200 000 000 000
100	EFTPS	119,547	Payroll accrual	201900020	09/25/2019				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201900021	09/25/2019				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201900022	09/26/2019				100 L 218200 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	IDAHO STATE TAX COMM	-228	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	228	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	2,189	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	38,741	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	-615	Payroll accrual	201900014	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-100	Payroll accrual	201900014	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-1,025	Payroll accrual	201900014	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	615	Payroll accrual	201900016	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900016	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	1,025	Payroll accrual	201900016	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	132,921	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	24,998	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	21,534	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	222,440	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	408	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	3,059	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	860	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	96	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	962	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	96	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	6,170	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Adjustment	44132	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,561	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	16,110	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	11,284	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	910	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,677	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,909	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	6,797	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,623	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,754	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	222,377	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,040	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	51,932	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000



FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	BLUE CROSS OF IDAHO-	1,160	Adjustment	44134	09/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	-94	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	-33	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	94	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	486	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,904	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,167	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,266	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,805	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	36	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	3	Adjustment	44136	09/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,625	Payroll accrual	44137	09/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	124,564	Payroll accrual	44137	09/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	1	Adjustment	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-15	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-6	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	15	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	807	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	335	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	21	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	319	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,747	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	22	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	76	Payroll accrual	44144	09/25/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,893	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-5	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	5	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	285	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	22	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,097	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	20	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	7	Adjustment	44149	09/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,507	Payroll accrual	44147	09/25/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	66	Payroll accrual	44131	09/25/2019	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,794	Payroll accrual	44140	09/25/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	1,272	Payroll accrual	44126	09/25/2019	BOISE	ID	83704	100 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	AFLAC	124	Payroll accrual	44127	09/25/2019	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	170	Payroll accrual	44130	09/25/2019	OKLAHOMA	C OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,491	Payroll accrual	44128	09/25/2019	OKLAHOMA	C OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	643	Payroll accrual	44128	09/25/2019	OKLAHOMA	C OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	44129	09/25/2019	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	-26	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	-36	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	26	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	36	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,035	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,444	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	44138	09/25/2019	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	1,028	Payroll accrual	44139	09/25/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	200	Payroll accrual	44142	09/25/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,436	Payroll accrual	44143	09/25/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	417	Payroll accrual	44143	09/25/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	458	Payroll accrual	44145	09/25/2019	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	185	Payroll accrual	44146	09/25/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,387	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	-33	Adjustment	44151	09/25/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,201	Payroll accrual	44152	09/25/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
234	DUNKLEY MUSIC	8,710	TLC Grant - Music instruments for KHS	44197	10/08/2019	MERIDIAN	ID	83646	234 E 540000 410 000 034
			BALANCE FROM 18.19						
			TWO BASSOONS LEFT						
			ON BO 08.20.19						
234	EFTPS	3,232	Payroll accrual	201900020	09/25/2019				234 L 218100 000 000 000
234	EFTPS	756	Payroll accrual	201900020	09/25/2019				234 L 218100 000 000 000
234	EFTPS	3,232	Payroll accrual	201900020	09/25/2019				234 L 218100 000 000 000
234	EFTPS	756	Payroll accrual	201900020	09/25/2019				234 L 218100 000 000 000
234	EFTPS	3,047	Payroll accrual	201900020	09/25/2019				234 L 218200 000 000 000
234	IDAHO STATE TAX COMM	938	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	234 L 218300 000 000 000
234	IDAHO PUB EMP RETIRE	3,880	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	629	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	6,471	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	BLUE CROSS OF IDAHO	193	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	263	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	386	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	234 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
234	BLUE CROSS OF IDAHO-	3,901	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	4,389	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	94	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	306	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	234 L 218500 000 000 000
234	EL DORADO KEYBANK	10,401	Payroll accrual	44137	09/25/2019	MERIDIAN	ID	83642	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	15	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	80	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE LTD	21	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	4	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	67	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	IDAHO EDUCATION ASSO	355	Payroll accrual	44140	09/25/2019	BOISE	ID	83701	234 L 218515 000 000 000
234	COLONIAL LIFE INSURA	6	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	234 L 218600 000 000 000
234	COLONIAL LIFE INSURA	24	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	234 L 218600 000 000 000
234	KUNA JOINT SCHOOL DI	225	Payroll accrual	44143	09/25/2019	KUNA	ID	83634	234 L 218600 000 000 000
234	KUNA JOINT SCHOOL DI	833	Payroll accrual	44143	09/25/2019	KUNA	ID	83634	234 L 218600 000 000 000
234	P&A GROUP	7	Payroll accrual	44146	09/25/2019	BUFFALO	NY	14202	234 L 218600 000 000 000
234	UNITED HERITAGE LTD	7	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	234 L 218600 000 000 000
235	VERIZON WIRELESS	37	19.20: CELL PHONE	44326	10/08/2019	DALLAS	TX	75266	235 E 621000 410 000 123
			SERVICE FOR						
			DISTRICT CELL						
			PHONES SEPT 2019						
235	EFTPS	5	Payroll accrual	201900020	09/25/2019				235 L 218100 000 000 000
235	EFTPS	1	Payroll accrual	201900020	09/25/2019				235 L 218100 000 000 000
235	EFTPS	5	Payroll accrual	201900020	09/25/2019				235 L 218100 000 000 000
235	EFTPS	1	Payroll accrual	201900020	09/25/2019				235 L 218100 000 000 000
235	EFTPS	0	Payroll accrual	201900020	09/25/2019				235 L 218200 000 000 000
235	IDAHO STATE TAX COMM	0	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	235 L 218300 000 000 000
241	UNITED OIL	296	19.20: FUEL	44321	10/08/2019	CALDWELL	ID	83606	241 E 515000 420 000 000
			CHARGES: GAS AND						
			DIESEL						
241	EFTPS	146	Payroll accrual	201900020	09/25/2019				241 L 218100 000 000 000
241	EFTPS	34	Payroll accrual	201900020	09/25/2019				241 L 218100 000 000 000
241	EFTPS	146	Payroll accrual	201900020	09/25/2019				241 L 218100 000 000 000
241	EFTPS	34	Payroll accrual	201900020	09/25/2019				241 L 218100 000 000 000
241	EFTPS	115	Payroll accrual	201900020	09/25/2019				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	29	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	91	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	15	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	151	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	241 L 218400 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>
243	SAFETY KLEEN	389	Changing fluids on the solvent tank in the ag department.	44301	10/08/2019	DALLAS	TX	75265	243 E 515000 310 402 010
243	ANNO, JESSICA	138	EMS Educator's Conference 2019	44160	10/08/2019	NAMPA	ID	83686	243 E 515000 380 402 080
243	AMAZON BUSINESS	70	AG - USB 3 Hub for Danielle Reynolds laptop	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 010
243	KUNA LUMBER INC	139	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44245	10/08/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	326	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44245	10/08/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	384	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44245	10/08/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	632	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44275	10/08/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	13	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44275	10/08/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	24	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44275	10/08/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	39	Supplies for Ag Department Aug through October (Not to Exceed	44275	10/08/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			\$3000)						
243	NORCO INC	110	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44275	10/08/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	PACIFIC STEEL	533	Steel for Test welding for the Ag Department.	44284	10/08/2019	NAMPA	ID	83653	243 E 515000 410 402 010
243	CENGAGE LEARNING-REM	640	Accounting Online Curriculum	44182	10/08/2019	ATLANTA	GA	31193	243 E 515000 410 402 030
243	AMAZON BUSINESS	30	CTE - supplies and components	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	101	CTE - Supplies and components	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	280	CTE - supplies and components	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	2,277	CTE - Supplies and components	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	166	CTE - supplies	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	139	KHS Project Lead the Way Digital Electronics Supplies	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	280	KHS Project Lead the Way Digital Electronics Supplies	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	KELVIN ELECTRONICS	8	KHS Electronics Program Supplies	44240	10/08/2019	FARMINGDAL	NY	11735	243 E 515000 410 402 045
243	KELVIN ELECTRONICS	97	KHS Electronics Program Supplies	44240	10/08/2019	FARMINGDAL	NY	11735	243 E 515000 410 402 045
243	AMAZON BUSINESS	79	Health Professions supplies	44095	09/18/2019	ATLANTA	GA	30353	243 E 515000 410 402 080
243	OFFICE DEPOT-REMIT T	54	File tabs for EMT student record folders	44283	10/08/2019	PHOENIX	AZ	85038	243 E 515000 410 402 080
243	AMAZON BUSINESS	198	Supplies for FCS classrooms	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 090

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	AMAZON BUSINESS	20	Supplies for FCS classrooms	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	45	Sanitizing supplies for FCS classes	44122	09/20/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	53	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	24	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	34	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	72	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	105	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	57	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	16	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	79	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	74	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	18	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	32	Open PO FCS Supplies	44297	10/08/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	KELVIN ELECTRONICS	40	Engineering supplies	44240	10/08/2019	FARMINGDAL	NY	11735	243 E 515000 410 402 150
243	NORCO INC	1,775	Welder Miller 252 for the Ag Department	44275	10/08/2019	SALT LAKE	UT	84141	243 E 515000 450 402 010
244	EFTPS	33	Payroll accrual	201900020	09/25/2019				244 L 218100 000 000 000
244	EFTPS	8	Payroll accrual	201900020	09/25/2019				244 L 218100 000 000 000
244	EFTPS	33	Payroll accrual	201900020	09/25/2019				244 L 218100 000 000 000
244	EFTPS	8	Payroll accrual	201900020	09/25/2019				244 L 218100 000 000 000
244	EFTPS	37	Payroll accrual	201900020	09/25/2019				244 L 218200 000 000 000
244	IDAHO STATE TAX COMM	7	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	244 L 218300 000 000 000
244	IDAHO PUB EMP RETIRE	43	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	7	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	244 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
244	IDAHO PUB EMP RETIRE	72	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	244 L 218400 000 000 000
245	2NDGEAR LLC	10,995	Hardware	44153	10/08/2019	COSTA MESA	CA	92626	245 E 691000 410 000 000
245	AMAZON BUSINESS	396	Equipment	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	85	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	46	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	26	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	13	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	8	Equipment	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	78	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	64	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	86	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	7	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	42	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	14	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	109	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	-55	Supplies	44122	09/20/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	BEST BUY STORES, L.P	2,614	CLASS LED AND MOUNT Equipment	44168	10/08/2019	DALLAS	TX	75373	245 E 691000 410 000 000
245	DELL MARKETING LP	1,153	Chromebooks	44195	10/08/2019	CHICAGO	IL	60680	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-59	\$59.20:INDIAN CREEK: BATTERIES	0	09/05/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-30	\$29.60:ROSS:BATTERIE S	0	09/05/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-87	\$86.53:HUBBARD:STAND , LAMP, BATTERIES	0	09/05/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-111	\$111.17:REED:KEYBOAR D, LAMP, BATTERIES	0	09/05/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-168	\$168.33:CRIMSON:LAMP S	0	09/05/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-103	\$103.02:SILVER TRAIL:LAMP, BATTERIES	0	09/05/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-235	\$234.52:KMS: KEYBORDS, LAMP,BATTERIES	0	09/05/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-129	\$128.90:KHS:PROJ LAMPS	0	09/05/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.80:IPHS:BATTERIE S	0	09/05/2019	KUNA	ID	83634	245 E 691000 410 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
245	NEURILINK	716	Supplies	44272	10/08/2019	BOISE	ID	83702	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	1,275	Supplies	44295	10/08/2019	SUFFERN	NY	10901	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	1,520	Supplies	44295	10/08/2019	SUFFERN	NY	10901	245 E 691000 410 000 000
245	SHRED-IT USA	87	Shredding-Open P.O.	44305	10/08/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	15	Services-Open P.O.	44318	10/08/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	8	Services-Open P.O.	44318	10/08/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	WORLD DATA PRODUCTS	10,900	Hardware-Switches	44331	10/08/2019	EVANSVILLE	IN	47706	245 E 691000 410 000 000
251	AMAZON BUSINESS	460	Classroom Cork Boards	44122	09/20/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	39	Ink for Fax machine	44122	09/20/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	D&B BRITE LITES DBA:	181	Laminating Film	44193	10/08/2019	MERIDIAN	ID	83646	251 E 512000 410 102 000
251	LAKESHORE	495	DO NOT FAX - Supplies	44247	10/08/2019	CARSON	CA	90895	251 E 512000 410 102 000
251	OFFICE DEPOT-REMIT T	59	Supplies	44283	10/08/2019	PHOENIX	AZ	85038	251 E 512000 410 102 000
251	OFFICE DEPOT-REMIT T	232	Supplies	44283	10/08/2019	PHOENIX	AZ	85038	251 E 512000 410 102 000
251	OFFICE DEPOT-REMIT T	397	Supplies	44283	10/08/2019	PHOENIX	AZ	85038	251 E 512000 410 102 000
251	OFFICE DEPOT-REMIT T	16	Supplies	44283	10/08/2019	PHOENIX	AZ	85038	251 E 512000 410 102 000
251	OFFICE DEPOT-REMIT T	16	Supplies	44283	10/08/2019	PHOENIX	AZ	85038	251 E 512000 410 102 000
251	OFFICE DEPOT-REMIT T	1,465	Supplies	44283	10/08/2019	PHOENIX	AZ	85038	251 E 512000 410 102 000
251	OFFICE DEPOT-REMIT T	22	Supplies	44283	10/08/2019	PHOENIX	AZ	85038	251 E 512000 410 102 000
251	AMAZON BUSINESS	601	Student/Parent Communication Folders	44122	09/20/2019	ATLANTA	GA	30353	251 E 512000 410 102 003
251	HOGG, GARY	900	FULL DAY AUTHOR VISIT-ASSEMBLY AND WRITING WORKSHOPS, FAMILY LITERACY PROGRAM PRESENTATION	44220	10/08/2019	HUNTSVILLE	UT	84317	251 E 512000 410 106 003
251	KUNA SCHOOLS FOOD SE	167	\$166.68:cookies:for Leckie KMS	0	09/11/2019	KUNA	ID	83634	251 E 541000 410 000 000
251	KUNA SCHOOLS FOOD SE	99	\$99.45:REED:SUMMER SNACKS	0	09/11/2019	KUNA	ID	83634	251 E 541000 410 000 000
251	EFTPS	2,855	Payroll accrual	201900020	09/25/2019				251 L 218100 000 000 000
251	EFTPS	668	Payroll accrual	201900020	09/25/2019				251 L 218100 000 000 000
251	EFTPS	2,855	Payroll accrual	201900020	09/25/2019				251 L 218100 000 000 000
251	EFTPS	668	Payroll accrual	201900020	09/25/2019				251 L 218100 000 000 000
251	EFTPS	58	Payroll accrual	201900020	09/25/2019				251 L 218200 000 000 000
251	EFTPS	2,438	Payroll accrual	201900020	09/25/2019				251 L 218200 000 000 000



FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	IDAHO STATE TAX COMM	12	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	665	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,354	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	2,100	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	543	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	5,593	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	109	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	72	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	116	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	351	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	1,007	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	1,026	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	385	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	6,014	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	1,829	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	30	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	123	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	38	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	298	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	3,210	Payroll accrual	44137	09/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	15	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	21	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	6	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	73	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	4	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	4	Payroll accrual	44144	09/25/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	92	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	11	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	64	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	5	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	288	Payroll accrual	44140	09/25/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	100	Payroll accrual	44130	09/25/2019	OKLAHOMA C	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	53	Payroll accrual	44128	09/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	9	Payroll accrual	44128	09/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	64	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	95	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	45	Payroll accrual	44143	09/25/2019	KUNA	ID	83634	251 L 218600 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE				
251	P&A GROUP	4	Payroll accrual	44146	09/25/2019	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	18	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	170	Payroll accrual	44152	09/25/2019	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	19.20: CELL PHONE	44326	10/08/2019	DALLAS	TX	75266	253 E 512000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES SEPT 2019						
253	EFTPS	157	Payroll accrual	201900020	09/25/2019				253 L 218100 000 000 000
253	EFTPS	37	Payroll accrual	201900020	09/25/2019				253 L 218100 000 000 000
253	EFTPS	157	Payroll accrual	201900020	09/25/2019				253 L 218100 000 000 000
253	EFTPS	37	Payroll accrual	201900020	09/25/2019				253 L 218100 000 000 000
253	EFTPS	41	Payroll accrual	201900020	09/25/2019				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	0	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	184	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	30	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	306	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	BLUE CROSS OF IDAHO	27	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO	29	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	488	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	1	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE MUTU	3	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	5	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	19.20: CELL PHONE	44326	10/08/2019	DALLAS	TX	75266	257 E 521000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES SEPT 2019						
257	EFTPS	2,601	Payroll accrual	201900020	09/25/2019				257 L 218100 000 000 000
257	EFTPS	608	Payroll accrual	201900020	09/25/2019				257 L 218100 000 000 000
257	EFTPS	2,601	Payroll accrual	201900020	09/25/2019				257 L 218100 000 000 000
257	EFTPS	608	Payroll accrual	201900020	09/25/2019				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201900020	09/25/2019				257 L 218200 000 000 000
257	EFTPS	2,475	Payroll accrual	201900020	09/25/2019				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	818	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	3,215	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	521	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	5,361	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	257 L 218400 000 000 000

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		AMOUNT	DESCRIPTION						
257	BLUE CROSS OF IDAHO	45	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	193	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	2,014	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	8,452	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	975	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	187	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	38	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	331	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	1,138	Payroll accrual	44137	09/25/2019	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	7	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	6	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	85	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	164	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	9	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	66	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	44147	09/25/2019	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	240	Payroll accrual	44140	09/25/2019	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	44128	09/25/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	44128	09/25/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	50	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	658	Payroll accrual	44143	09/25/2019	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	44146	09/25/2019	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	10	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	66	Payroll accrual	44152	09/25/2019	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	67	Payroll accrual	201900020	09/25/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900020	09/25/2019				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201900020	09/25/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900020	09/25/2019				258 L 218100 000 000 000
258	EFTPS	32	Payroll accrual	201900020	09/25/2019				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	77	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	129	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	BLUE CROSS OF IDAHO-	455	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	258 L 218500 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	1	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	258 L 218502 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>
258	UNITED HERITAGE MUTU	3	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	ALL IN PHYSICAL THER	2,113	SPED - CONTRACTED PHYSICAL THERAPY SERVICES	44156	10/08/2019	MERIDIAN	ID	83646	260 E 521000 310 000 442
260	ARMIJO, M.D., MOLLY	200	SPED - MONTHLY PHYSICIAN'S REFERRALS	44161	10/08/2019	BOISE	ID	83712	260 E 521000 310 000 442
260	COMMUNITY PARTNERSHI	1,782	SPED - CONTRACTED BEHAVIOR SERVICES	44185	10/08/2019	BOISE	ID	83713	260 E 521000 310 000 442
260	HEARING AND COMMUNIC	550	SPED - PRESCHOOL SCREENER - HEARING SCREENING 8/28/19 AND 8/29/19	44216	10/08/2019	HORSESHOE	ID	83629	260 E 521000 310 000 442
260	HOCEVAR, TRACEY	1,604	SPED - DISTRICT CONTRACTED PSYCHOLOGIST SERVICES	44218	10/08/2019	MERIDIAN	ID	83642	260 E 521000 310 000 442
260	IASA-IDA ASSOC OF SCH	640	SPED - IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS ANNUAL DUES	44225	10/08/2019	BOISE	ID	83705	260 E 521000 310 000 442
260	EFTPS	3,183	Payroll accrual	201900020	09/25/2019				260 L 218100 000 000 000
260	EFTPS	745	Payroll accrual	201900020	09/25/2019				260 L 218100 000 000 000
260	EFTPS	3,183	Payroll accrual	201900020	09/25/2019				260 L 218100 000 000 000
260	EFTPS	745	Payroll accrual	201900020	09/25/2019				260 L 218100 000 000 000
260	EFTPS	3,082	Payroll accrual	201900020	09/25/2019				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	742	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	3,827	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	375	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	620	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	6,381	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	71	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	22	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	23	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	174	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	1,053	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	1,007	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	BLUE CROSS OF IDAHO-	260	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	779	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	9,752	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	390	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	2,072	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	94	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	115	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	521	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	3	Payroll accrual	44137	09/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	EL DORADO KEYBANK	1,584	Payroll accrual	44137	09/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	29	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	27	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	117	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	74	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	10	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	102	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	600	Payroll accrual	44147	09/25/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	71	Payroll accrual	44140	09/25/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	44130	09/25/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	90	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	97	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	IDAHO STATE TAX COMM	174	Payroll accrual	44142	09/25/2019	BOISE	ID	83707	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	233	Payroll accrual	44143	09/25/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	44146	09/25/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	U.S. DEPARTMENT OF E	260	Payroll accrual	44148	09/25/2019	ATLANTA	GA	30348	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	59	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
260	WASHINGTON NATIONAL	63	Payroll accrual	44152	09/25/2019	PITTSBURGH	PA	15251	260 L 218600 000 000 000
261	EFTPS	235	Payroll accrual	201900020	09/25/2019				261 L 218100 000 000 000
261	EFTPS	55	Payroll accrual	201900020	09/25/2019				261 L 218100 000 000 000
261	EFTPS	235	Payroll accrual	201900020	09/25/2019				261 L 218100 000 000 000
261	EFTPS	55	Payroll accrual	201900020	09/25/2019				261 L 218100 000 000 000
261	EFTPS	326	Payroll accrual	201900020	09/25/2019				261 L 218200 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER		
261	IDAHO STATE TAX COMM	109	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	261 L	218300	000 000 000
261	IDAHO PUB EMP RETIRE	70	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	261 L	218400	000 000 000
261	IDAHO PUB EMP RETIRE	150	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	261 L	218400	000 000 000
261	IDAHO PUB EMP RETIRE	11	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	261 L	218400	000 000 000
261	IDAHO PUB EMP RETIRE	116	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	261 L	218400	000 000 000
261	UNITED HERITAGE MUTU	0	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	261 L	218502	000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	261 L	218502	000 000 000
263	PROJECT LEAD THE WAY	750	FMS Project Lead the Way Gateway Subscription Fee (from Carl Perkins)	44292	10/08/2019	INDIANAPOL	IN	46240	263 E	611000	310 000 016
263	PROJECT LEAD THE WAY	123	Apps Creators Resouces	44292	10/08/2019	INDIANAPOL	IN	46240	263 E	611000	410 000 016
263	PROJECT LEAD THE WAY	3,375	KMS Automotion/Robotics supplies (complete 1st set)	44292	10/08/2019	INDIANAPOL	IN	46240	263 E	611000	410 000 016
263	PROJECT LEAD THE WAY	838	KMS Automotion/Robotics supplies (complete 1st set)	44292	10/08/2019	INDIANAPOL	IN	46240	263 E	611000	410 000 016
270	THINKING MAPS, INC.	1,173	Thinking Maps- Language for Learning	44315	10/08/2019	CARY	NC	27513	270 E	621000	310 000 000
270	THINKING MAPS, INC.	942	Travel and Training for Thinking Maps	44315	10/08/2019	CARY	NC	27513	270 E	621000	410 000 000
271	EFTPS	659	Payroll accrual	201900020	09/25/2019				271 L	218100	000 000 000
271	EFTPS	154	Payroll accrual	201900020	09/25/2019				271 L	218100	000 000 000
271	EFTPS	659	Payroll accrual	201900020	09/25/2019				271 L	218100	000 000 000
271	EFTPS	154	Payroll accrual	201900020	09/25/2019				271 L	218100	000 000 000
271	EFTPS	188	Payroll accrual	201900020	09/25/2019				271 L	218200	000 000 000
271	EFTPS	817	Payroll accrual	201900020	09/25/2019				271 L	218200	000 000 000
271	IDAHO STATE TAX COMM	38	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	271 L	218300	000 000 000
271	IDAHO STATE TAX COMM	283	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	271 L	218300	000 000 000
271	IDAHO PUB EMP RETIRE	628	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	271 L	218400	000 000 000
271	IDAHO PUB EMP RETIRE	102	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	271 L	218400	000 000 000
271	IDAHO PUB EMP RETIRE	1,048	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	271 L	218400	000 000 000
271	BLUE CROSS OF IDAHO	27	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	271 L	218500	000 000 000
271	BLUE CROSS OF IDAHO	29	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	271 L	218500	000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
271	BLUE CROSS OF IDAHO-	197	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	163	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	731	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	44137	09/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	1,706	Payroll accrual	44137	09/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	11	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE MUTU	1	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	8	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	IDAHO EDUCATION ASSO	45	Payroll accrual	44140	09/25/2019	BOISE	ID	83701	271 L 218515 000 000 000
271	WASHINGTON NATIONAL	106	Payroll accrual	44152	09/25/2019	PITTSBURGH	PA	15251	271 L 218600 000 000 000
290	VERIZON WIRELESS	107	19.20: CELL PHONE	44326	10/08/2019	DALLAS	TX	75266	290 E 710000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES SEPT 2019						
290	BANGERTER, BETSY	2,480	September Grapes	44165	10/08/2019	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	1,600	September Grapes	44165	10/08/2019	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	200	September Grapes	44165	10/08/2019	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	1,840	September Grapes	44165	10/08/2019	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	2,000	September Grapes	44165	10/08/2019	MELBA	ID	83641	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	10,517	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	5	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-57	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-126	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	867	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-10,454	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	10,001	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	6,028	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9,014	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	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	FOOD SERVICES OF AME	1,945	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	26	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-26	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	6,374	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	23	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	781	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9,525	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	23	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	32	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	280	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	523	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	503	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	695	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	258	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-4	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	54	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-31	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-12	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-4	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-8	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	353	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-14	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	164	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	545	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	247	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	80	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	185	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-14	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	588	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000



FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	FOOD SERVICES OF AME	311	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	421	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-4	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-3	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	247	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	198	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	291	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-4	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	323	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	248	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	325	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	354	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	148	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	152	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-23	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	351	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	133	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	547	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	229	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	62	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	90	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	164	Sept Produce	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	71	September milk first half	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	88	September milk first half	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	226	September milk first half	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	130	September milk first half	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	268	September milk first half	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	970	September milk first half	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	381	September milk first half	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	370	September milk first half	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	395	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			first half						
290	MEADOW GOLD DAIRIES	425	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	324	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	818	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	325	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	99	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	212	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	170	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	129	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	409	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	415	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	382	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	355	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	91	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	425	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	85	September milk	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			first half						
290	MEADOW GOLD DAIRIES	608	Sept Milk second	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	353	Sept Milk second	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	113	Sept Milk second	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	206	Sept Milk second	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
290	MEADOW GOLD DAIRIES	534	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	197	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	508	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	441	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	482	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	355	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	480	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	401	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	321	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	718	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	275	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	257	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	480	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	472	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	268	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	240	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	804	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	165	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	536	Sept Milk second half	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	240	Sept Milk second	44261	10/08/2019	DENVER	CO	80271	290 E 710000	440	000	000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			half						
290	MEADOW GOLD DAIRIES	155	Sept Milk second	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	411	Sept Milk second	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	425	Sept Milk second	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	706	Sept Milk second	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	560	Sept Milk second	44261	10/08/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	NORTHWEST DISTRIBUTI	16,728	Sept Food	44276	10/08/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	BRADY INDUSTRIES	1,116	Cleaning supplies	44177	10/08/2019	LAS VEGAS	NV	89118	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,085	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	0	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	0	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	0	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	0	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	-1,999	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	1,999	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	754	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	913	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	571	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	0	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	0	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						
290	FOOD SERVICES OF AME	468	Sept Food and	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
			Supplies						

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290	FOOD SERVICES OF AME	0	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,376	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Sept Food and Supplies	44209	10/08/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	EFTPS	10	Payroll accrual	201900018	09/05/2019				290 L 218100 000 000 000
290	EFTPS	2	Payroll accrual	201900018	09/05/2019				290 L 218100 000 000 000
290	EFTPS	10	Payroll accrual	201900018	09/05/2019				290 L 218100 000 000 000
290	EFTPS	2	Payroll accrual	201900018	09/05/2019				290 L 218100 000 000 000
290	EFTPS	2,880	Payroll accrual	201900020	09/25/2019				290 L 218100 000 000 000
290	EFTPS	674	Payroll accrual	201900020	09/25/2019				290 L 218100 000 000 000
290	EFTPS	2,880	Payroll accrual	201900020	09/25/2019				290 L 218100 000 000 000
290	EFTPS	674	Payroll accrual	201900020	09/25/2019				290 L 218100 000 000 000
290	EFTPS	0	Payroll accrual	201900018	09/05/2019				290 L 218200 000 000 000
290	EFTPS	130	Payroll accrual	201900020	09/25/2019				290 L 218200 000 000 000
290	EFTPS	1,629	Payroll accrual	201900020	09/25/2019				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	0	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	105	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	298	Payroll accrual	44141	09/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,802	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	400	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	454	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,673	Payroll accrual	201900019	09/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	109	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	72	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	45	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	347	Payroll accrual	44132	09/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	12,352	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	1,463	Payroll accrual	44134	09/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	463	Payroll accrual	44136	09/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	1,300	Payroll accrual	44137	09/25/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	7	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000

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		AMOUNT	DESCRIPTION						
290	UNITED HERITAGE INSU	3	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	24	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	139	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	44150	09/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	44144	09/25/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	68	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	15	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	101	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	44149	09/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	106	Payroll accrual	44128	09/25/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	71	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	215	Payroll accrual	44135	09/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	HORACE MANN LIFE INS	86	Payroll accrual	44138	09/25/2019	SPRINGFIEL	IL	62708	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	12	Payroll accrual	44151	09/25/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	44152	09/25/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	1,000	Replenish petty cash	44246	10/08/2019	KUNA	ID	83634	290 R 416100 000 000 000
290	KUNA SCHOOLS FOOD SE	-20	\$20.35:KMS:SECURITY LUNCH-2021920082	0	09/11/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-167	\$166.68:cookies:for Leckie KMS	0	09/11/2019	KUNA	ID	83634	290 R 419900 000 000 290
290	KUNA SCHOOLS FOOD SE	-99	\$99.45:REED:SUMMER SNACKS	0	09/11/2019	KUNA	ID	83634	290 R 419900 000 000 290
310	ZIONS BANK	1,000	Annual paying Agent Fees 500.00-Annual Disclosure Agent Fees 500.00 ACCOUNT # 3912089	44098	09/18/2019	BOISE	ID	83702	310 E 691000 310 000 000
410	BOWEN FLOOR COVERING	448	Bond 18-071 Construction of Fremont ERR Bathroom	44176	10/08/2019	NAMPA	ID	83651	410 E 810000 550 018 071
410	UNIQUE PLUMBING LLC	1,688	Bond 18-071 Construction of Fremont ERR Bathroom	44320	10/08/2019	NAMPA	ID	83686	410 E 810000 550 018 071
410	BOWEN FLOOR COVERING	8,012	Bond 18-076 District Carpet	44176	10/08/2019	NAMPA	ID	83651	410 E 810000 550 018 076

<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	BOWEN FLOOR COVERING	2,524	Replacement Bond 18-076	44176	10/08/2019	NAMPA	ID	83651	410 E 810000 550 018 076
410	BOWEN FLOOR COVERING	280	District Carpet Replacement Bond 18-076	44176	10/08/2019	NAMPA	ID	83651	410 E 810000 550 018 076
410	BENITON CONSTRUCTION	1,058,056	District Carpet Replacement Bond 18-019	44167	10/08/2019	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	EDNETICS INC	5,003	Construction of New High School Bond 18-019	44198	10/08/2019	POST FALLS	ID	83854	410 E 811000 530 805 000
410	EDNETICS INC	129,062	Construction New High School Bond 18-019	44198	10/08/2019	POST FALLS	ID	83854	410 E 811000 530 805 000
410	MATERIALS TESTING &	2,519	Construction of New High School BOND 18-019	44254	10/08/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	THE LAND GROUP, INC.	1,247	Construction of New High School Bond 18-019	44313	10/08/2019	EAGLE	ID	83616	410 E 811000 530 805 000
410	STALLS AND STRIPES I	3,799	Construction of New High School Bond 18-070 Parking Lot	44125	09/24/2019	MERIDIAN	ID	83642	410 E 811000 530 820 000
410	STALLS AND STRIPES I	11,351	Sealing/Restriping Bond 18-070 Parking Lot	44125	09/24/2019	MERIDIAN	ID	83642	410 E 811000 530 820 000
410	STALLS AND STRIPES I	8,381	Sealing/Restriping Bond 18-070 Parking Lot	44125	09/24/2019	MERIDIAN	ID	83642	410 E 811000 530 820 000
410	BOISE RIVER FENCE	3,350	Sealing/Restriping Bond 18-072 Replace KMS Tennis Courts	44174	10/08/2019	BOISE	ID	83706	410 E 811000 530 821 000
410	POWER PLUS, INC	16,769	Bond 18-073 New Fiber Optic Cable at KHS	44291	10/08/2019	BOISE	ID	83704	410 E 811000 530 823 000
755	AMAZON BUSINESS	49	4th Grade Classroom Supplies	44122	09/20/2019	ATLANTA	GA	30353	755 E 512000 410 105 100
755	AMAZON BUSINESS	147	1st grade Classroom	44122	09/20/2019	ATLANTA	GA	30353	755 E 512000 410 105 100

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Supplies						
755	H&H PRINTING LLC	78	Staff tshirts	44213	10/08/2019	KUNA	ID	83634	755 E 512000 410 105 100
755	TEACHERS PAY TEACHER	29	2nd Grade Books	44312	10/08/2019	CHICAGO	IL	60675	755 E 512000 410 105 100
755	WAGON'S HO OF IDAHO	1,800	Fee for 4th Grade Wagon's Ho Program	44094	09/12/2019	CALDWELL	ID	83605	755 E 512000 410 105 119
			REED ELEM 09.13.19						
755	AMAZON BUSINESS	255	Book and a Bite	44122	09/20/2019	ATLANTA	GA	30353	755 E 512000 410 105 353
			Canopies						
759	AMAZON BUSINESS	1,236	School Store	44122	09/20/2019	ATLANTA	GA	30353	759 E 512000 410 109 100
			Supplies						
759	AMAZON BUSINESS	36	School Store	44122	09/20/2019	ATLANTA	GA	30353	759 E 512000 410 109 100
			Supplies						
759	AMAZON BUSINESS	43	School Store	44122	09/20/2019	ATLANTA	GA	30353	759 E 512000 410 109 100
			Supplies						
759	AMAZON BUSINESS	28	School Store	44122	09/20/2019	ATLANTA	GA	30353	759 E 512000 410 109 100
			Supplies						
759	AMAZON BUSINESS	-43	School Store	44122	09/20/2019	ATLANTA	GA	30353	759 E 512000 410 109 100
			Supplies						
759	ARROWROCK SUPPLY	56	Popcorn for School Store	44162	10/08/2019	BOISE	ID	83709	759 E 512000 410 109 100
759	HOEHNE, AMANDA	60	Reimburse M Hoehne - Costco	44219	10/08/2019	KUNA	ID	83634	759 E 512000 410 109 100
759	US SCHOOL SUPPLY INC	165	School Store	44324	10/08/2019	ATLANTA	GA	30341	759 E 512000 410 109 100
			Supplies						
762	ALLEN, ASHLEY	22	Refund student fees	44157	10/08/2019	KUNA	ID	83634	762 E 515000 410 202 109
762	LARSON, LUKE	20	Refund Student Fees	44248	10/08/2019	NAMPA	ID	83686	762 E 515000 410 202 109
			Elizabeth Scheafer-Larson						
762	KUNA SCHOOLS FOOD SE	20	\$20.35:KMS:SECURITY LUNCH-2021920082	0	09/11/2019	KUNA	ID	83634	762 E 515000 410 202 111
762	SIGNS ETC	260	Sponsor Banner	44306	10/08/2019	MERIDIAN	ID	83642	762 E 515000 410 202 202
762	SWIRE COCA-COLA USA	105	Concessions Refill	44309	10/08/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
			September						
762	SWIRE COCA-COLA USA	106	September Refill	44309	10/08/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	105	Concessions Refill	44309	10/08/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	LARSON, LUKE	40	Refund Student Fees	44248	10/08/2019	NAMPA	ID	83686	762 E 515000 410 202 211
			Elizabeth Scheafer-Larson						
762	BOB FIRMAN CROSS COU	135	XC race	44173	10/08/2019	BOISE	ID	83707	762 E 515000 410 202 212



<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>
762	AMAZON BUSINESS	80	Footballs	44122	09/20/2019	ATLANTA	GA	30353	762 E 515000 410 202 213
762	AMAZON BUSINESS	35	Flags for Volleyball	44122	09/20/2019	ATLANTA	GA	30353	762 E 515000 410 202 216
762	AMAZON BUSINESS	30	Band supplies	44122	09/20/2019	ATLANTA	GA	30353	762 E 515000 410 202 251
762	TEACHERS DISCOVERY	110	Spanish Dictionary for student purchase	44311	10/08/2019	AUBURN HIL	MI	48326	762 E 515000 410 202 350
762	QUALITY ART INC	88	Art supplies	44293	10/08/2019	BOISE	ID	83714A	762 E 515000 410 202 354
762	ALLEN, ASHLEY	17	Refund student fees	44157	10/08/2019	KUNA	ID	83634	762 E 515000 410 202 357
762	BILDERBACK, JOHN	15	Refund Student Fees	44171	10/08/2019	BOISE	ID	83709	762 E 515000 410 202 357
762	AMAZON BUSINESS	14	Supplies for Sped Student (Boyer)	44122	09/20/2019	ATLANTA	GA	30353	762 E 515000 410 202 371
762	AMAZON BUSINESS	51	Toilet chair for special ed	44122	09/20/2019	ATLANTA	GA	30353	762 E 515000 410 202 371
762	J.W. PEPPER & SONS,	54	Band Music	44236	10/08/2019	EXTON	PA	19341	762 E 515000 410 202 373
762	NASSP	385	NJHS-Honor Society Renewal FOR KUNA MIDDLE SCHOOL	44269	10/08/2019	BOSTON	MA	02241	762 E 515000 410 202 375
762	AMAZON BUSINESS	62	Staff lounge supplies	44122	09/20/2019	ATLANTA	GA	30353	762 E 515000 410 202 503
762	AMAZON BUSINESS	13	Staff lounge supplies	44122	09/20/2019	ATLANTA	GA	30353	762 E 515000 410 202 503
762	AMAZON BUSINESS	9	Staff lounge supplies	44122	09/20/2019	ATLANTA	GA	30353	762 E 515000 410 202 503
764	TREASURE VALLEY COFF	25	WATER RENTAL TEACHERS LOUNGE	44318	10/08/2019	BOISE	ID	83713	764 E 515000 410 204 103
764	AMAZON BUSINESS	260	STUDENT YEARBOOK CAMERA	44122	09/20/2019	ATLANTA	GA	30353	764 E 515000 410 204 109
764	TURNER, KRISTI	20	PARENT REFUND-STUDENT MOVING STATES	44319	10/08/2019	VANCOUVER	WA	98682	764 E 515000 410 204 109
764	AMAZON BUSINESS	30	COUNSELING DEPARTMENT SOUND MACHINE	44122	09/20/2019	ATLANTA	GA	30353	764 E 515000 410 204 111
764	LOUX, DONALD	700	FMS GOLF CART PURCHASE	44251	10/08/2019	NAMPA	ID	83651	764 E 515000 410 204 114
764	BOB FIRMAN CROSS COU	120	BOB FIRMAN XC ENTRY FEE	44173	10/08/2019	BOISE	ID	83707	764 E 515000 410 204 202
764	SWIRE COCA-COLA USA	98	FMS CONCESSIONS	44309	10/08/2019	SALT LAKE	UT	84141	764 E 515000 410 204 205

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764	SWIRE COCA-COLA USA	97	CONCESSIONS ORDERING FMS	44309	10/08/2019	SALT LAKE	UT	84141	764 E 515000 410 204 205
764	MCU SPORTS	2,561	PE SHIRT AND SHORTS	44256	10/08/2019	BOISE	ID	83702	764 E 515000 410 204 357
764	TURNER, KRISTI	22	PARENT REFUND-STUDENT MOVING STATES	44319	10/08/2019	VANCOUVER	WA	98682	764 E 515000 410 204 503
779	AMAZON BUSINESS	12	IPHS OFFICE SUPPLIES	44122	09/20/2019	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	149	Language Arts books	44122	09/20/2019	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	323	IPHS OFFICE SUPPLIES	44122	09/20/2019	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	-163	IPHS OFFICE SUPPLIES	44122	09/20/2019	ATLANTA	GA	30353	779 E 517000 410 492 100
779	SHRED-IT USA	12	Shredding	44305	10/08/2019	CHICAGO	IL	60673	779 E 517000 410 492 100
779	TREASURE VALLEY COFF	12	water	44318	10/08/2019	BOISE	ID	83713	779 E 517000 410 492 100
		3,372,211	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,375,838.44	0.00	353,850.05	1,729,688.49
234	LOCAL GRANTS - CONTRIBUTIONS	44,617.69	0.00	8,710.00	53,327.69
235	TEACHER OF THE YEAR	12.24	0.00	37.16	49.40
241	DRIVERS EDUCATION - STATE	760.72	0.00	295.53	1,056.25
243	CTE STATE ADDED COST FUNDING	0.00	0.00	9,588.21	9,588.21
244	OTHER STATE LEVEL GRANTS	247.51	0.00	0.00	247.51
245	TECHNOLOGY GRANT - STATE	0.00	0.00	29,266.05	29,266.05
251	TITLE 1-A - BASIC	37,561.13	0.00	5,149.94	42,711.07
253	TITLE 1-C - MIGRANT	1,506.51	0.00	37.16	1,543.67
257	SPEL SCHOOL AGE - FED	34,564.56	0.00	53.44	34,618.00
258	SPEL PRESCHOOL - FED	902.23	0.00	0.00	902.23
260	MEDICAID	42,961.58	0.00	6,887.63	49,849.21
261	TITLE IV	1,363.90	0.00	0.00	1,363.90
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	5,085.00	5,085.00
270	TITLE III ELA - FEDERAL	0.00	0.00	2,115.72	2,115.72
271	TITLE II TEACHER IMPROVEMENT	7,864.25	0.00	0.00	7,864.25
290	FOOD SERVICE	34,780.60	713.52	103,959.50	139,453.62
310	DEBT SERVICE FUND	0.00	0.00	1,000.00	1,000.00
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,252,488.18	1,252,488.18
755	RD SBA	0.00	0.00	2,358.67	2,358.67
759	ST SBA	0.00	0.00	1,580.80	1,580.80
762	KMS School Accounts	0.00	0.00	1,775.64	1,775.64
764	FMS School Accounts	0.00	0.00	3,932.70	3,932.70
779	IPHS SBA	0.00	0.00	344.50	344.50
***	Fund Summary Totals ***	1,582,981.36	713.52	1,788,515.88	3,372,210.76

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