

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		44349	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44350	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44351	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44352	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44353	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44354	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44355	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44356	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44357	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44358	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44359	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44360	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44361	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44362	10/22/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44363	10/22/2019	ATLANTA	GA	30353	
	BLUE CROSS OF IDAHO-	0		44378	10/25/2019	BOISE	ID	83707	
	CAPED VISA	0		44340	10/16/2019	DALLAS	TX	75267	
	CAPED VISA	0		44341	10/16/2019	DALLAS	TX	75267	
	CAPED VISA	0		44342	10/16/2019	DALLAS	TX	75267	
	CAPED VISA	0		44343	10/16/2019	DALLAS	TX	75267	
	CAPED VISA	0		44344	10/16/2019	DALLAS	TX	75267	
	CAPED VISA	0		44345	10/16/2019	DALLAS	TX	75267	
	CAPED VISA	0		44346	10/16/2019	DALLAS	TX	75267	
	CAPED VISA	0		44347	10/16/2019	DALLAS	TX	75267	
	CAPED VISA	0		44400	11/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		44401	11/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		44402	11/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		44403	11/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		44404	11/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		44405	11/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		44406	11/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		44407	11/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		44408	11/11/2019	DALLAS	TX	75267	
	CAPED VISA	0		44409	11/11/2019	DALLAS	TX	75267	
	CDHD	0		44434	11/19/2019	BOISE	ID	83704	
	CITI BANK-VISA COSTC	0		44369	10/23/2019	PHOENIX	AZ	85062	
	FISHERS TECHNOLOGY	0		44469	11/19/2019	BOISE	ID	83714	
	FISHERS TECHNOLOGY	0		44470	11/19/2019	BOISE	ID	83714	
	FOOD SERVICES OF AME	0		44473	11/19/2019	MERIDIAN	ID	83642	

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	FOOD SERVICES OF AME	0		44474	11/19/2019	MERIDIAN	ID	83642	
	HOLIDAY MOTOR COACH	0		44487	11/19/2019	IDAHO FALL	ID	83405	
	KUNA FFA CHAPTER	0		44514	11/19/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44517	11/19/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44518	11/19/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44519	11/19/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44520	11/19/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44521	11/19/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44522	11/19/2019	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		44542	11/19/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		44543	11/19/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		44544	11/19/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		44545	11/19/2019	DENVER	CO	80271	
	NAPA AUTO PARTS	0		44554	11/19/2019	CALDWELL	ID	83605	
	NORCO INC	0		44560	11/19/2019	SALT LAKE	UT	84141	
	NORCO INC	0		44561	11/19/2019	SALT LAKE	UT	84141	
	OFFICE DEPOT-REMIT T	0		44568	11/19/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		44569	11/19/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		44570	11/19/2019	PHOENIX	AZ	85038	
	RIDLEY'S FAMILY MARK	0		44584	11/19/2019	TWIN FALLS	ID	83301	
	SHRED-IT USA	0		44598	11/19/2019	CHICAGO	IL	60673	
	TREASURE VALLEY COFF	0		44616	11/19/2019	BOISE	ID	83713	
	VALLEY OFFICE SYSTEM	0		44624	11/19/2019	IDAHO FALL	ID	83401	
	WEST COAST PAPER COM	0		44630	11/19/2019	SEATTLE	WA	98124	
100	FISHERS TECHNOLOGY	847	Copier Usage, Invoice date 10/14/2019	44471	11/19/2019	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	607	Copiers	44471	11/19/2019	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	314	invoice # 740525-invoice # 740534 COPIER CONTRACT	44471	11/19/2019	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	105	invoice # 740525 invoice # 740534 COPIER CONTRACT	44471	11/19/2019	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	1,491	Reed Copiers FEQ 17900 and FEQ 20927 - DO NOT FAX	44471	11/19/2019	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	48	Reed Copiers FEQ	44471	11/19/2019	BOISE	ID	83714	100 E 512000 311 105 000

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			17900 and FEQ 20927 - DO NOT FAX						
100	FISHERS TECHNOLOGY	834	COPIES FROM WORKROOM COPIER	44471	11/19/2019	BOISE	ID	83714	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	29	COPIES FROM OFFICE COPIER	44471	11/19/2019	BOISE	ID	83714	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	175	Copy Machines Printing Costs	44471	11/19/2019	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	933	Copy Machines Printing Costs	44471	11/19/2019	BOISE	ID	83714	100 E 512000 311 109 000
100	VALLEY OFFICE SYSTEM	446	Printer Usage Invoice Date 9/30/19	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	671	Printers	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 512000 312 102 000
100	VALLEY OFFICE SYSTEM	1,801	School Printers Expenses - for 2 color printers and 12 black and white printers. DO NOT FAX	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	955	PRINTERS	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 512000 312 106 000
100	VALLEY OFFICE SYSTEM	1,737	Ink Cartridges	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	BEKKEDAHL, KIM	116	Per diem for Avid Trip 10.23-10.27.19 TO PHOENIX AZ for KIM BEKKEDAHL	44365	10/22/2019	NAMPA	ID	83686	100 E 512000 410 000 100
100	CITI BANK-VISA COSTC	3,161	Avid Travel in Dec to Dallas AIRFARE	44370	10/23/2019	PHOENIX	AZ	85062	100 E 512000 410 000 100
100	CITI BANK-VISA COSTC	1,266	Avid Travel in Dec to Dallas HOTEL	44370	10/23/2019	PHOENIX	AZ	85062	100 E 512000 410 000 100
100	AMAZON BUSINESS	17	Classroom Supplies Q. Boone	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	68	Classroom Supplies K. Proctor	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	40	Writing Folders	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	30	Writing Folders	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	18	H. Dalke Classroom Supplies 2019-2020	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	120	H. Dalke Classroom	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000

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			Supplies 2019-2020						
100	AMAZON BUSINESS	17	H. Dalke Classroom	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Supplies 2019-2020						
100	AMAZON BUSINESS	54	PBIS Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	121	Misc. Office	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Supplies						
100	AMAZON BUSINESS	17	Misc. Office	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Supplies						
100	AMAZON BUSINESS	24	Misc. Office	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Supplies						
100	AMAZON BUSINESS	22	Misc. Office	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Supplies						
100	AMAZON BUSINESS	22	Misc. Office	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Supplies						
100	AMAZON BUSINESS	-17	Classroom Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Q. Boone						
100	CAPED VISA	85	Smarties for the	44410	11/11/2019	DALLAS	TX	75267	100 E 512000 410 101 000
			computer lab						
100	CAPED VISA	100	T. McLean Teacher	44410	11/11/2019	DALLAS	TX	75267	100 E 512000 410 101 000
			Instructional Grant						
100	CAPED VISA	41	CapEd Visa -	44410	11/11/2019	DALLAS	TX	75267	100 E 512000 410 101 000
			Walmart J. Drye						
			Teacher						
			Instructional Grant						
100	CAPED VISA	230	CapEd Visa, Eye	44410	11/11/2019	DALLAS	TX	75267	100 E 512000 410 101 000
			words.com PLUS						
			FOREIGN TRANSACTION						
			FEE 2.28						
100	DEMCO INC	155	M. Naccarato	44451	11/19/2019	MADISON	WI	53708	100 E 512000 410 101 000
			Library Classroom						
			Supplies 2019-2020						
100	EDMENTUM, INC	680	Instuctional Grant	44456	11/19/2019	CHICAGO	IL	60677	100 E 512000 410 101 000
			Kindergarten						
100	KUNA JOINT SCHOOL DI	56	\$55.85:IC:BATTERY,	0	10/18/2019	KUNA	ID	83634	100 E 512000 410 101 000
			WEBCAM, KEYBOARD						
100	KUNA JOINT SCHOOL DI	30	\$30.39:IC:WEBCAM,	0	11/19/2019	KUNA	ID	83634	100 E 512000 410 101 000
			LAMPS						
100	SCHOLASTIC NEWS CLAS	493	Grade Level	44594	11/19/2019	JEFFERSON	MO	65102	100 E 512000 410 101 000
			Instructional Grant						

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			- 2nd Grade						
100	SHRED-IT USA	24	Quarterly Shredding Services 10/31/19	44599	11/19/2019	CHICAGO	IL	60673	100 E 512000 410 101 000
			Invoice date						
100	TICKLED PINK IN PRIM	356	Kindergarten Fluency and Fitness Subscriptions	44615	11/19/2019	SARASOTA	FL	34239	100 E 512000 410 101 000
100	KUNA JOINT SCHOOL DI	7	\$7.40:ROSS:BATTERIES	0	10/18/2019	KUNA	ID	83634	100 E 512000 410 102 000
100	KUNA JOINT SCHOOL DI	48	\$47.75:ROSS:BATTERY, SCREEN	0	11/19/2019	KUNA	ID	83634	100 E 512000 410 102 000
100	SHRED-IT USA	24	Shred-it	44599	11/19/2019	CHICAGO	IL	60673	100 E 512000 410 102 000
100	VALLEY OFFICE SYSTEM	449	Printers	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 512000 410 102 000
100	AMAZON BUSINESS	6	nursing supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	250	steel wire shelving units	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	124	office, classroom, and staff room items	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	14	teacher supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	6	nursing supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	32	classroom supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	12	nursing supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	51	library supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	318	books for staff learning	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	52	library supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	219	misc. school supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	119	misc. school supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	406	misc. school supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	45	professional learning books	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	180	staff supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	50	theraband for occupational therapy	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	-248	whole school	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 103 000

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			supplies						
100	BLOOMZ INC	1,008	invoice # 1594-1/2 being paid from district general ops	44423	11/19/2019	REDMOND	WA	98052	100 E 512000 410 103 000
100	CAPED VISA	24	CapEd Visa - Walmart	44348	10/16/2019	DALLAS	TX	75267	100 E 512000 410 103 000
100	CAPED VISA	53	CapEd - Dollar Tree	44348	10/16/2019	DALLAS	TX	75267	100 E 512000 410 103 000
100	CAPED VISA	150	SafetySign.com - parking lot signs	44348	10/16/2019	DALLAS	TX	75267	100 E 512000 410 103 000
100	KUNA JOINT SCHOOL DI	157	\$157.26:HUBBARD:SMAR T LAMPS AND BATTERIES	0	10/18/2019	KUNA	ID	83634	100 E 512000 410 103 000
100	MOBYMAX, LLC	199	License for Moby Learning-Resource Room	44551	11/19/2019	PITTSBURGH	PA	15251	100 E 512000 410 103 000
100	OFFICE DEPOT-REMIT T	37	office supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	OFFICE DEPOT-REMIT T	345	office supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 103 000
100	RITCHIE, REBECCA	92	classroom art supplies JoAnn purchased by Bekkie Ritchie	44586	11/19/2019	BOISE	ID	83709	100 E 512000 410 103 000
100	SHRED-IT USA	24	paper shredding services	44599	11/19/2019	CHICAGO	IL	60673	100 E 512000 410 103 000
100	TEACHERS PAY TEACHER	89	classroom decorations - Weinstein	44610	11/19/2019	CHICAGO	IL	60675	100 E 512000 410 103 000
100	UNIVERSITY OF IDAHO	50	maker lab "WeDo Kit"	44621	11/19/2019	MOSCOW	ID	83844	100 E 512000 410 103 000
100	AMAZON BUSINESS	14	Walkie Talkie Earpiece Headset	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	31	Speech classroom supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	440	Headphones for K-3rd grade classes	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	81	Fellin/White - Classroom Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	34	Fellin/White - Classroom Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000

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100	AMAZON BUSINESS	9	Earpiece Headset	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	12	Martinez 3rd grade Class Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	110	PE Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	20	4th Grade Classroom Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	5	4th Grade Classroom Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	42	4th Grade Classroom Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	CAPED VISA	234	Wood to build a cubby for the Learning Lab Classroom (Grieve's and Wood's class)	44348	10/16/2019	DALLAS	TX	75267	100 E 512000 410 105 000
100	CURRICULUM ASSOCIATE	262	2nd grade Quick-Word Books	44446	11/19/2019	ATLANTA	GA	31193	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	342	Laminating Film	44448	11/19/2019	MERIDIAN	ID	83646	100 E 512000 410 105 000
100	KUNA JOINT SCHOOL DI	123	\$122.55-REED: SMART LAMP	0	10/18/2019	KUNA	ID	83634	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	3	Classroom supplies for 4th grade	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	182	Classroom supplies for 4th grade	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	6	Classroom supplies for 4th grade	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	138	Office Supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	17	Office Supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	18	Office Supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	118	Office supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	31	Office supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	28	2nd Grade Classroom Supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	SCHOLASTIC NEWS CLAS	13	Scholastic Classroom Magazines-EXTRA COPIES	44594	11/19/2019	JEFFERSON	MO	65102	100 E 512000 410 105 000
100	SHRED-IT USA	139	One Site Regular Service 2 Container	44599	11/19/2019	CHICAGO	IL	60673	100 E 512000 410 105 000

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			and 23 Small Boxes- Service Charge						
100	SHRED-IT USA	24	One site Regular Service 2 Container - Service Charge	44599	11/19/2019	CHICAGO	IL	60673	100 E 512000 410 105 000
100	AMAZON BUSINESS	76	FAX TONER CARTRIDGE AND PHONE CORDS FOR INTERCOM SYSTEM	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	23	Equipment	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	115	Hardware	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 106 000
100	CAPED VISA	97	THINK SOCIAL ISBN 9780970132048	44410	11/11/2019	DALLAS	TX	75267	100 E 512000 410 106 000
100	D&B BRITE LITES DBA:	205	LAMINATING FILM 27" X 500'	44448	11/19/2019	MERIDIAN	ID	83646	100 E 512000 410 106 000
100	KUNA JOINT SCHOOL DI	15	\$14.80:CRIMSON:BATTE RY	0	10/18/2019	KUNA	ID	83634	100 E 512000 410 106 000
100	KUNA JOINT SCHOOL DI	119	\$119: CRIMSON: SMART LAMP	0	11/19/2019	KUNA	ID	83634	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	33	OFFICE SUPPLIES	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	PC PARTS PLUS LLC	25	Supplies	44576	11/19/2019	LAKELAND	MN	55043	100 E 512000 410 106 000
100	SHRED-IT USA	24	SHRED SERVICES ON 10/2/1	44599	11/19/2019	CHICAGO	IL	60673	100 E 512000 410 106 000
100	AMAZON BUSINESS	14	M. Hoehne Supplies & Nurse Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	236	Riggs/Evanow/Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	13	Riggs/Evanow/Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	106	Library & Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	20	Library & Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	101	Library & Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	73	Funkhouser Classroom Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	268	2nd Grade & Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	37	DuFort Classroom	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Supplies						
100	AMAZON BUSINESS	31	Dugan & Office	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
			Supplies						
100	AMAZON BUSINESS	14	Kindergarten	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
			Supplies						
100	AMAZON BUSINESS	21	Equipment	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	512	M. Hoehne Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
			& Nurse Supplies						
100	CAPED VISA	15	replacementlaptopkey	44348	10/16/2019	DALLAS	TX	75267	100 E 512000 410 109 000
			s.com (Chromebook						
			Keys)						
100	CAPED VISA	80	A. Edwards Magazine	44348	10/16/2019	DALLAS	TX	75267	100 E 512000 410 109 000
			Subscription						
100	CAPED VISA	42	Dufort Teachers Pay	44348	10/16/2019	DALLAS	TX	75267	100 E 512000 410 109 000
			Teachers Curriculum						
100	CURRICULUM ASSOCIATE	120	M Hoehne i-Ready	44446	11/19/2019	ATLANTA	GA	31193	100 E 512000 410 109 000
			Licenses						
100	GOPHER SPORT	1,667	Kerbs PE Supplies	44480	11/19/2019	MINNEAPOLI	MN	55485	100 E 512000 410 109 000
100	KCDA PURCHASING COOP	59	Office Supplies	44511	11/19/2019	KENT	WA	98064	100 E 512000 410 109 000
100	KUNA JOINT SCHOOL DI	123	\$122.55: ST: SMART	0	10/18/2019	KUNA	ID	83634	100 E 512000 410 109 000
			LAMP						
100	KUNA JOINT SCHOOL DI	171	\$170.97:ST: STYLUS,	0	11/19/2019	KUNA	ID	83634	100 E 512000 410 109 000
			EARPIECE						
100	LINDER FARMS	418	Kindergarten Field	44533	11/19/2019	MERIDIAN	ID	83642	100 E 512000 410 109 000
			Trip Admission						
100	OFFICE DEPOT-REMIT T	186	Construction Paper	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	496	Construction Paper	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	-6	Construction Paper	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	35	supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	SHRED-IT USA	24	10/2/19 Shredding	44599	11/19/2019	CHICAGO	IL	60673	100 E 512000 410 109 000
			Service						
100	STERLING COMPUTERS C	48	Licenses	44606	11/19/2019	DES MOINES	IA	50331	100 E 512000 410 109 000
100	TREASURE VALLEY COFF	40	Water Machine	44617	11/19/2019	BOISE	ID	83713	100 E 512000 410 109 000
			Rental						
100	TREASURE VALLEY COFF	40	Water Tank Rental	44617	11/19/2019	BOISE	ID	83713	100 E 512000 410 109 000
100	CENGAGE LEARNING-REM	7,516	Elementary	44436	11/19/2019	ATLANTA	GA	31193	100 E 512000 440 000 021
			Curriculum National						
			Geographic Learning						
100	LEARNING WITHOUT TEA	695	Additional	44528	11/19/2019	GAITHERSBU	MD	20878	100 E 512000 440 000 021

<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>
			curriculum for elementary						
100	OFFICE DEPOT-REMIT T	990	Copy Paper	44571	11/19/2019	PHOENIX	AZ	85038	100 E 512000 450 101 000
100	WEST COAST PAPER COM	1,238	School Copy Paper	44631	11/19/2019	SEATTLE	WA	98124	100 E 512000 450 105 000
100	WEST COAST PAPER COM	1,238	40 CASES OF PAPER	44631	11/19/2019	SEATTLE	WA	98124	100 E 512000 450 106 000
100	SAINT ALPHONSUS REGI	1,406	19.20: EAP: COUNSELING SERVICE FOR EMPLOYEES-COUNT IS 661 AS OF 10.09.19	44591	11/19/2019	BOISE	ID	83704	100 E 515000 240 000 001
100	FISHERS TECHNOLOGY	797	Fisher copier service	44471	11/19/2019	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	330	Fisher copier service	44471	11/19/2019	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	180	FMS COPY MACHINE COUNTS	44471	11/19/2019	BOISE	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	503	FMS COPIER COUNT	44471	11/19/2019	BOISE	ID	83714	100 E 515000 311 204 000
100	OFFICE DEPOT-REMIT T	660	PAPER ORDERING FMS	44571	11/19/2019	PHOENIX	AZ	85038	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	1,113	Fisher Technology Contract invoice.	44471	11/19/2019	BOISE	ID	83714	100 E 515000 311 402 000
100	FISHERS TECHNOLOGY	2,191	Fisher Technology Contract invoice.	44471	11/19/2019	BOISE	ID	83714	100 E 515000 311 402 000
100	VALLEY OFFICE SYSTEM	1,724	Printer Service	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 515000 312 202 000
100	VALLEY OFFICE SYSTEM	428	FMS PRINTER COUNTS	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 515000 312 204 000
100	VALLEY OFFICE SYSTEM	1,138	Printer Services Invoice date 09/30/2019	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 515000 312 402 000
100	CAPED VISA	279	BER(Bureau of Education & Research)-PE Seminar	44348	10/16/2019	DALLAS	TX	75267	100 E 515000 313 202 000
100	CAPED VISA	125	CAP ED FOR FAMILY AND COMMUNITY ENGAGEMENT CONFERENCE	44348	10/16/2019	DALLAS	TX	75267	100 E 515000 313 204 000
100	VERIZON WIRELESS	91	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44627	11/19/2019	DALLAS	TX	75266	100 E 515000 350 402 000

<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	NORTHWEST NAZARENE U	130	Advanced Opportunities Reimbursement-CONCUR RENT CREDIT	44564	11/19/2019	NAMPA	ID	83686	100 E 515000 370 000 070
100	AMAZON BUSINESS	48	acoustic tiles	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	16	Chromebook mouse	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	17	Equipment	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	50	Equipment	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	120	Equipment	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	58	Supplies for Math	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	ASSETGENIE, INC	90	Supplies	44417	11/19/2019	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	DECKER EQUIPMENT, IN	35	Rollers for table ERR student	44449	11/19/2019	VASSAR	MI	48768	100 E 515000 410 202 000
100	DECKER EQUIPMENT, IN	35	Supplies for rolling table	44449	11/19/2019	VASSAR	MI	48768	100 E 515000 410 202 000
100	KUNA JOINT SCHOOL DI	285	\$285.35:KMS:KEYBOARD S, LCD SCREEN, BOTTOM COVERS	0	10/18/2019	KUNA	ID	83634	100 E 515000 410 202 000
100	KUNA JOINT SCHOOL DI	324	\$324.10:KMS:LCD SCREENS, LAMP, MIC BATTERY	0	11/19/2019	KUNA	ID	83634	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	56	Start of year supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	81	Teacher supplies for Leckie	44571	11/19/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	13	Batteries	44571	11/19/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	PC PARTS PLUS LLC	75	Equipment	44576	11/19/2019	LAKELAND	MN	55043	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred Services	44599	11/19/2019	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred Service	44599	11/19/2019	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SUPER DUPER PUBLICAT	278	Speech Supplies	44607	11/19/2019	GREENVILLE	SC	29616	100 E 515000 410 202 000
100	WEST COAST PAPER COM	1,238	Copy paper	44631	11/19/2019	SEATTLE	WA	98124	100 E 515000 410 202 000
100	AMAZON BUSINESS	1,165	OFFICE AND TEACHER SUPPLIES	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	93	GOLF CART COVER	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	20	ENGINEERING SUPPLIES 3D PRINTER FILAMENT RED REPLACEMENT FOR RETURNED ITEM WRONG	44364	10/22/2019	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
			SIZE SENT BY TEACHER						
100	AMAZON BUSINESS	42	Security Walkie Batteries	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	53	TEACHER SUPPLIES	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	6	SIGHT WORD MANIPULATIVE FOR TEACHER	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	CAPED VISA	95	CAP ED TO DOLLARTREE MATH DEPT CALCULATORS	44348	10/16/2019	DALLAS	TX	75267	100 E 515000 410 204 000
100	CAPED VISA	266	CAP ED-COSTCO-MED SUPPLIES FOR ERR	44410	11/11/2019	DALLAS	TX	75267	100 E 515000 410 204 000
100	CAPED VISA	46	CAP ED-WALMART-SCORING TABLE FMS	44410	11/11/2019	DALLAS	TX	75267	100 E 515000 410 204 000
100	J.W. PEPPER & SONS,	10	MUSIC DEPARTMENT SCORING	44505	11/19/2019	EXTON	PA	19341	100 E 515000 410 204 000
100	J.W. PEPPER & SONS,	76	MUSIC DEPARTMENT SCORING	44505	11/19/2019	EXTON	PA	19341	100 E 515000 410 204 000
100	J.W. PEPPER & SONS,	912	MUSIC DEPARTMENT SCORING	44505	11/19/2019	EXTON	PA	19341	100 E 515000 410 204 000
100	OFFICE DEPOT-REMIT T	10	1/3 TAB FILE FOLDERS MANILA	44571	11/19/2019	PHOENIX	AZ	85038	100 E 515000 410 204 000
100	PC PARTS PLUS LLC	100	Equipment	44576	11/19/2019	LAKELAND	MN	55043	100 E 515000 410 204 000
100	SHRED-IT USA	24	SHRED IT SERVICE 9-4-19	44599	11/19/2019	CHICAGO	IL	60673	100 E 515000 410 204 000
100	SHRED-IT USA	36	FMS PAPER SHREDDING SERVICE 10-2-19	44599	11/19/2019	CHICAGO	IL	60673	100 E 515000 410 204 000
100	KUNA HIGH SCHOOL	21,575	19/20 Department funding	44367	10/22/2019	KUNA	ID	83634	100 E 515000 410 402 000
100	AMAZON BUSINESS	328	Equipment	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	180	Equipment	44364	10/22/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	ASSETGENIE, INC	152	Equipment	44417	11/19/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	ASSETGENIE, INC	33	Equipment	44417	11/19/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	ASSETGENIE, INC	33	Equipment	44417	11/19/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	49	\$49.25:KHS:DC IN JACK	0	10/18/2019	KUNA	ID	83634	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	552	\$552.19:KHS:LAMP,	0	11/19/2019	KUNA	ID	83634	100 E 515000 410 402 170

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
100	SIGNS ETC	1,295	LCD SCREENS, MISC Installation of 37 Kaveman flags	44600	11/19/2019	MERIDIAN	ID	83642	100 E 515000 420 402 000
100	FOLLETT EDUCATIONAL	77	Senior English Curriculum	44472	11/19/2019	CHICAGO	IL	60693	100 E 515000 440 000 021
100	FOLLETT EDUCATIONAL	352	Senior English Curriculum	44472	11/19/2019	CHICAGO	IL	60693	100 E 515000 440 000 021
100	FOLLETT EDUCATIONAL	1,220	Senior English Curriculum	44472	11/19/2019	CHICAGO	IL	60693	100 E 515000 440 000 021
100	NEWSELA, INC	2,000	Curriculum	44558	11/19/2019	PITTSBURGH	PA	15251	100 E 515000 440 202 000
100	FISHERS TECHNOLOGY	117	Copy machine repair IPHS	44471	11/19/2019	BOISE	ID	83714	100 E 517000 311 492 000
100	VALLEY OFFICE SYSTEM	106	Toners for printers	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	CAROLINA BIOLOGICAL	478	specimens for Zoology Class	44432	11/19/2019	CHARLOTTE	NC	28260	100 E 517000 410 492 000
100	KUNA JOINT SCHOOL DI	33	\$32.95:IPHS: LCD SCREEN	0	10/18/2019	KUNA	ID	83634	100 E 517000 410 492 000
100	KUNA JOINT SCHOOL DI	0	\$268.26:IPHS:IPSON LAMP, RUBBER FEET	0	11/19/2019	KUNA	ID	83634	100 E 517000 410 492 000
100	KUNA JOINT SCHOOL DI	268	\$268.26:IPHS: LAMP AND RUBBER FEET FIX PREVIOUS TRANSACTION	0	11/19/2019	KUNA	ID	83634	100 E 517000 410 492 000
100	OFFICE DEPOT-REMIT T	18	IPHS Office Supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	23	Water	44617	11/19/2019	BOISE	ID	83713	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	8	Water	44617	11/19/2019	BOISE	ID	83713	100 E 517000 410 492 000
100	CALDWELL SCHOOL DIST	161	SPED - IDAHO PRESS-TRIBUNE ADVERTISEMENT CHILD FIND AND PRE-SCHOOL SCREENINGS	44430	11/19/2019	CALDWELL	ID	83605	100 E 521000 410 000 000
100	CAPED VISA	26	SPED - RESOURCE - ESSENTIALS OF INTENSIVE INTERVENTION	44410	11/11/2019	DALLAS	TX	75267	100 E 521000 410 000 000
100	CITI BANK-VISA COSTC	125	SPED - CONFERENCE REGISTRATION FOR OCTOBER 7 AND	44370	10/23/2019	PHOENIX	AZ	85062	100 E 521000 410 000 000

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			OCTOBER 8						
100	IDAHO CEC	2,600	SPED - CEC FALL CONFERENCE	44492	11/19/2019	FRUITLAND	ID	83619	100 E 521000 410 000 000
			REGISTRATION						
100	MSBT LAW, CHTD.	700	SPED - LAW CONFERENCE	44553	11/19/2019	BOISE	ID	83714	100 E 521000 410 000 000
			REGISTRATION FOR LUDEE VERMAAS AND RANDI COLE						
100	NCS PEARSON INC	620	SPED - PROTOCOLS FOR DISTRICT PSYCHOLOGISTS	44556	11/19/2019	CHICAGO	IL	60693	100 E 521000 410 000 000
100	NCS PEARSON INC	41	SPED - PSYCHOLOGIST ASSESSMENTS FOR SEPTEMBER	44556	11/19/2019	CHICAGO	IL	60693	100 E 521000 410 000 000
100	NCS PEARSON INC	80	SPED - PSYCHOLOGIST ONLINE SCORING SUBSCRIPTION	44556	11/19/2019	CHICAGO	IL	60693	100 E 521000 410 000 000
100	RIDLEY'S FAMILY MARK	20	SPED - KHS TRANSITION PROGRAM COMPARISON SHOPPING FOR LIFE SKILLS CLASS	44585	11/19/2019	TWIN FALLS	ID	83301	100 E 521000 410 000 000
100	RIDLEY'S FAMILY MARK	18	SPED - KHS TRANSITION PROGRAM COMPARISON SHOPPING FOR LIFE SKILLS CLASS	44585	11/19/2019	TWIN FALLS	ID	83301	100 E 521000 410 000 000
100	STAR AUTISM SUPPORT	600	SPED - STAR AUTISM WORKSHOP - JEN BRAZEE, JENNIFER DEERING AND ERIN SAUNDERS	44604	11/19/2019	PORTLAND	OR	97225	100 E 521000 410 000 000
100	WPS PUBLISHING LLC	111	SPED - PROTOCOLS FOR SPECIAL EDUCATION ASSESSMENTS	44638	11/19/2019	TORRANCE	CA	90503	100 E 521000 410 000 000
100	ST LUKE'S HEALTH SYS	2,500	2019.2020: KHS ATHLETIC TRAINING	44602	11/19/2019	BOISE	ID	83701	100 E 531000 310 000 000

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			SERVICES CONTRACT						
100	MORTON, TANA	98	Mileage reimbursement for Tana Morton for August 26-September 27, 2019	44552	11/19/2019	CALDWELL	ID	83605	100 E 611000 380 000 020
100	MORTON, TANA	72	October mileage for Tana Morton	44552	11/19/2019	CALDWELL	ID	83605	100 E 611000 380 000 020
100	CAPED VISA	780	CR hotel for U of I Design Day	44410	11/11/2019	DALLAS	TX	75267	100 E 611000 380 402 027
100	AMAZON BUSINESS	4	Nurses supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	399	CR Laptop for event	44364	10/22/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	114	CCR-Textbooks	44364	10/22/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	132	CCR-Textbooks	44364	10/22/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	36	CCR-Textbooks	44364	10/22/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	85	CCR-Textbooks	44364	10/22/2019	ATLANTA	GA	30353	100 E 611000 410 402 027
100	CAPED VISA	413	CCR-Postage	44410	11/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	148	CCR-Postage	44410	11/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	15	Application Day Photo Booth Filter	44410	11/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	50	CR Gift Cards	44410	11/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	1,824	CR dinner for Future Ready Solutions	44410	11/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	170	CR lunch for students Manufacturing Day	44410	11/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	56	CCR thank notes and gift cards	44410	11/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	CAPED VISA	110	CCR donuts from Albertsons USE CARRY OVER CREDIT \$121.82 FROM 09.28.19 STATEMENT	44410	11/11/2019	DALLAS	TX	75267	100 E 611000 410 402 027
100	IDAHO DEPARTMENT OF	165	CCR-Training BAUER, A	44493	11/19/2019	BOISE	ID	83720	100 E 611000 410 402 027
100	IDAHO DEPARTMENT OF	165	CCR-Training PETERSON, T	44493	11/19/2019	BOISE	ID	83720	100 E 611000 410 402 027
100	IDAHO DEPARTMENT OF	165	CCR-Training PURIN,	44493	11/19/2019	BOISE	ID	83720	100 E 611000 410 402 027

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			K						
100	NPC INTERNATIONAL IN	118	CCR Pizza and drinks for FAFSA Help Night Nov. 5th from Pizza Hut KUNA HIGH SCHOOL DO ACCOUNT 0103	44566	11/19/2019	PITTSBURG	KS	66762	100 E 611000 410 402 027
100	OFFICE DEPOT-REMIT T	90	Career Readiness Supplies	44571	11/19/2019	PHOENIX	AZ	85038	100 E 611000 410 402 027
100	RIDLEY'S FAMILY MARK	22	CCR supplies from Ridleys for Future Ready Solutions	44585	11/19/2019	TWIN FALLS	ID	83301	100 E 611000 410 402 027
100	UPS STORE	18	CR Postage purchase	44622	11/19/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	LEE PESKY LEARNING C	1,800	Teacher participation in Early Literacy Project fee -Year 2 (Three additional teachers)	44530	11/19/2019	BOISE	ID	83705	100 E 621000 313 000 025
100	NORTHWEST NAZARENE U	600	New Teacher Academy	44564	11/19/2019	NAMPA	ID	83686	100 E 621000 410 000 025
100	CAPED VISA	600	nuance.com (Dragon Speech to Text)	44410	11/11/2019	DALLAS	TX	75267	100 E 621000 410 000 200
100	DELL MARKETING LP	94	Licenses	44450	11/19/2019	CHICAGO	IL	60680	100 E 621000 410 000 200
100	CITI BANK-VISA COSTC	50	Joy T to attend School Safety Symposium:	44370	10/23/2019	PHOENIX	AZ	85062	100 E 631000 313 000 000
100	KUNA SCHOOLS FOOD SE	58	\$58.00:SUPER BREAKFAST:DO	0	09/26/2019	KUNA	ID	83634	100 E 632000 310 000 000
100	KUNA SCHOOLS FOOD SE	47	\$46.75:DO: POLICE OFFICER LUNCHESESPTMBER 2019	0	09/26/2019	KUNA	ID	83634	100 E 632000 310 000 000
100	KUNA SCHOOLS FOOD SE	27	\$27.00: DO:POLICE LUNCHESES	0	11/19/2019	KUNA	ID	83634	100 E 632000 310 000 000
100	FISHERS TECHNOLOGY	265	19.20: COPIER SERVICES FOR SUPPORT SERVICES/DO	44471	11/19/2019	BOISE	ID	83714	100 E 632000 311 000 000
100	REG III SUPERINTENDE	70	Region III Superintendents Dues: WENDY	44332	10/08/2019	EMMETT	ID	83617	100 E 632000 313 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	REG III SUPERINTENDE	-70	JOHNSON, KIM BEKKEDAHL Region III Superintendents Dues: WENDY	44296	10/04/2019	EMMETT	ID	83617	100 E 632000 313 000 000
100	VERIZON WIRELESS	0	JOHNSON, KIM BEKKEDAHL 19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44627	11/19/2019	DALLAS	TX	75266	100 E 632000 350 000 000
100	AMAZON BUSINESS	22	Books Empower: What Happens When Students Own Their Learning	44364	10/22/2019	ATLANTA	GA	30353	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	31	19.20: SUPPORT SERVICES WATER DISPENSER	44617	11/19/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	24	19.20: SUPPORT SERVICES WATER DISPENSER	44617	11/19/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	35	19.20: SUPPORT SERVICES WATER DISPENSER	44617	11/19/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	CITI BANK-VISA COSTC	-79	ISBA Convention CREDIT FOR JOHNSON/RUSSELL AIRFARE PER CM	44370	10/23/2019	PHOENIX	AZ	85062	100 E 641000 380 000 000
100	KUNA CHAMBER OF COMM	250	Yearly Membership Dues for Chamber of Commerce	44512	11/19/2019	KUNA	ID	83634	100 E 651000 310 000 000
100	STATE DEPARTMENT OF	3,000	Escrow Account to set up Background Checks with the State epartment of Education. Per Annette Schwab FOR KUNA SCHOOL DIST #3	44605	11/19/2019	BOISE	ID	83720	100 E 651000 310 000 000
100	PRIMARY HEALTH MEDIC	50	19.20 WORKMAN'S	44579	11/19/2019	BOISE	ID	83719	100 E 651000 314 000 000

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100	SHRED-IT USA	84	COMP ESCREEN FOR OCC HEALTH: PAYROLL 19.20: DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	44599	11/19/2019	CHICAGO	IL	60673	100 E 651000 314 000 000
100	SHRED-IT USA	-79	19.20: CREDIT ON ACCOUNT KUNA SCHOOL DIST #3	44599	11/19/2019	CHICAGO	IL	60673	100 E 651000 314 000 000
100	SHRED-IT USA	48	19.20: DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	44599	11/19/2019	CHICAGO	IL	60673	100 E 651000 314 000 000
100	EIDE BAILLY LLP	2,850	Final Billing for 2019 Annual Audit	44458	11/19/2019	BOISE	ID	83702	100 E 651000 315 000 000
100	MSBT LAW, CHTD.	650	19.20: LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	44553	11/19/2019	BOISE	ID	83714	100 E 651000 316 000 000
100	MSBT LAW, CHTD.	963	19.20: LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	44553	11/19/2019	BOISE	ID	83714	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE-	101	RUN KUNA MELBA NEWS: REVENUE & EXPENDITURE SUMMARY 18.19	44498	11/19/2019	POCATELLO	ID	83204	100 E 651000 317 000 000
100	AMAZON BUSINESS	6	DO Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	40	DO Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	6	DO Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	62	Folders for HR	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	33	DO Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	8	DO Office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	16	Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	35	DO office Supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	195	Books Empower What Happens When	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Students Own Their Learning for Wendy						
100	AMAZON BUSINESS	18	Work room supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	73	Name Plates for David, Cheri, Duane	44433	11/19/2019	CALDWELL	ID	83605	100 E 651000 410 000 000
100	CENGAGE LEARNING-REM	0	Elementary Curriculum National Geographic Learning	44436	11/19/2019	ATLANTA	GA	31193	100 E 651000 410 000 000
100	GAME TIME SPORTS LLC	179	Shirts for the Board for the ISBA Convention	44476	11/19/2019	BOISE	ID	83705	100 E 651000 410 000 000
100	KUNA CHAMBER OF COMM	15	19.20 KUNA CHAMBER MEETINGS	44512	11/19/2019	KUNA	ID	83634	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	2	General Office Supplies for the D.O.	44571	11/19/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	120	General Office Supplies for the D.O.	44571	11/19/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	115	Office Supplies for the District Office For November 2019	44571	11/19/2019	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	UNITED STATES POSTAL	2,000	Postage for Postage machine in District Office-Meter Acct # 14963714 Meter Number # 4425699	44620	11/19/2019	CAROL STRE	IL	60132	100 E 651000 410 000 000
100	AMAZON BUSINESS	223	Tripod for Communications Team	44364	10/22/2019	ATLANTA	GA	30353	100 E 651000 420 000 000
100	CAPED VISA	30	Communications-Down-loader FOREIGN EXCHANGE FEE .29	44410	11/11/2019	DALLAS	TX	75267	100 E 651000 420 000 000
100	CITI BANK-VISA COSTC	349	Membership to Storyblocks for communications team	44370	10/23/2019	PHOENIX	AZ	85062	100 E 651000 420 000 000
100	CITY OF KUNA	1,184	School District FLYER inserted into PATRON utility bills.	44441	11/19/2019	KUNA	ID	83634	100 E 651000 420 000 000

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100	KUNA MELBA NEWS	39	Payment for D.O. 19-20 Annual Subscription	44525	11/19/2019	NAMPA	ID	83652	100 E 661000 115 000 000
100	IDAHO POWER COMPANY	1,264	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	1,009	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	108	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	998	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	83	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	4,868	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	48	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,550	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,689	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,712	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	8,253	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	83	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 204 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>
100	IDAHO POWER COMPANY	2,442	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	12,435	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	687	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 492 000
100	IDAHO POWER COMPANY	287	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 331 600 000
100	INTERMOUNTAIN GAS CO	21	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	147	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	81	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	497	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	55	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	624	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	43	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	363	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	37	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	251	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 109 000

<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	INTERMOUNTAIN GAS CO	391	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	10	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	30	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	125	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	529	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	604	19.20: NATURAL GAS SERVICES: KUNA HIGH SCHOOL	44337	10/10/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	26	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	57	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	5,787	19.20: NATURAL GAS SERVICES: KUNA HIGH SCHOOL ACCT 35803230008	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	24	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	168	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	34	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	352	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL	44398	11/01/2019	BISMARCK	ND	58506	100 E 661000 332 700 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			& MASON CREEK						
100	CITY OF KUNA	39	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	4	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44497	11/19/2019	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	287	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	651	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	732	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	1,017	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	433	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	549	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	820	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,440	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	936	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	1,565	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,625	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	52	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	6,423	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44441	11/19/2019	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	198	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44627	11/19/2019	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK	1,553	19.20: LANDLINES FOR DISTRICT ACCT L-208-111-7530 751M	44334	10/10/2019	PHOENIX	AZ	85062	100 E 661000 351 000 000

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100	CENTURYLINK	1,556	19.20: LANDLINES FOR DISTRICT	44437	11/19/2019	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	FATBEAM, LLC	2,590	19.20 DISTRICT INTERNET SERVICE CHARGES: NOV 2019	44465	11/19/2019	COEUR D AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	824	19.20: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT ACCOUNT 300788	44338	10/10/2019	DENVER	CO	80291	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	824	19.20: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	44532	11/19/2019	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,763	19.20: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	44612	11/19/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	725	19.20: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	44612	11/19/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	240	19.20: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	44612	11/19/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	AMAZON BUSINESS	454	Amazon: 50 ft extension cords	44364	10/22/2019	ATLANTA	GA	30353	100 E 661000 390 000 000
100	ELECTRICAL WHOLESAL	433	EW: Vacuum cord ends	44459	11/19/2019	IDAHO FALL	ID	83405	100 E 661000 390 000 000
100	HOUSE OF WHEELS INC	354	House of Wheels: Cart & Repair wheels	44491	11/19/2019	BOISE	ID	83717	100 E 661000 390 000 000
100	INTERSTATE ALL BATTE	242	Interstate Batt: KHS auto scrubber batt	44501	11/19/2019	MERIDIAN	ID	83680	100 E 661000 390 000 000
100	AMAZON BUSINESS	76	Amazon: Custodial supplies	44364	10/22/2019	ATLANTA	GA	30353	100 E 661000 410 000 000
100	BRADY INDUSTRIES	2,234	Brady: TP	44426	11/19/2019	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	133	Waxie: Warehouse	44629	11/19/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	512	Waxie: Floor mats	44629	11/19/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	1,199	Waxie: dust mop,	44629	11/19/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000

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			pro super coach, hot springs, dustpan						
100	WEST COAST PAPER COM	1,187	WCP: WAREHOUSE	44631	11/19/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	52	WCP: Cans, Vac bags, hot springs	44631	11/19/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	232	WCP: Cans, Vac bags, hot springs	44631	11/19/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	190	WCP: Cans, Vac bags, hot springs	44631	11/19/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	75	WCP: Hand soap, polishing pads, floor cleaner, disinfectant	44631	11/19/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,750	WCP: Hand soap, polishing pads, floor cleaner, disinfectant	44631	11/19/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	700	WCP: Toilet cleaner, gloves	44631	11/19/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	3,875	WCP: Hand soap, polishing pads, floor cleaner, disinfectant	44631	11/19/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	AEI-Audio Electronic	594	AEI: KMS Bell repair	44413	11/19/2019	CHICAGO	IL	60674	100 E 664000 310 000 000
100	AEI-Audio Electronic	241	AEI: Hubbard	44413	11/19/2019	CHICAGO	IL	60674	100 E 664000 310 000 000
100	DIGLINE INC.	59	Digline: Tickets	44452	11/19/2019	BOISE	ID	83704	100 E 664000 310 000 000
100	HOBART (SERVICE)	1,952	Hobart: STE Steamer August	44485	11/19/2019	BOISE	ID	83709	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	78	Kuna Machine: KMS Cover plate for RR	44524	11/19/2019	KUNA	ID	83634	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	123	Pacific Backflow: KHS Ice machine	44573	11/19/2019	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PB CONSTRUCTION SERV	584	PB Construction: FMS Bleachers	44575	11/19/2019	KUNA	ID	83634	100 E 664000 310 000 000
100	UNIQUE PLUMBING LLC	440	Unique Plumbing: KMS	44618	11/19/2019	NAMPA	ID	83686	100 E 664000 310 000 000
100	VERIZON WIRELESS	400	19.20: CELL PHONE	44627	11/19/2019	DALLAS	TX	75266	100 E 664000 350 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			SERVICE FOR DISTRICT CELL PHONES						
100	AMAZON BUSINESS	23	Amazon: Internal Spud Wrench	44364	10/22/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	113	Amazon: Fuel Pump Forklift	44364	10/22/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	24	Amazon: Otter Box phone cover - Martin	44364	10/22/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	44	Amazon: Cabinet jig & hinges	44364	10/22/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	2	Amazon: Cabinet jig & hinges	44364	10/22/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	84	Amazon: Cabinet jig & hinges	44364	10/22/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	21	Big Sky: Propane Sept 19	44421	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	25	Big Sky: Propane Sept 19	44421	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	CAPED VISA	96	CapEd: Compliancesigns.com	44348	10/16/2019	DALLAS	TX	75267	100 E 664000 410 000 000
100	CAPED VISA	225	CapEd: Septic Pump board	44348	10/16/2019	DALLAS	TX	75267	100 E 664000 410 000 000
100	CAPED VISA	60	CapEd: Paint sprayer parts	44410	11/11/2019	DALLAS	TX	75267	100 E 664000 410 000 000
100	CHEM-AQUA, INC.	1,747	ChemAqua: Chemicals HVAC Towers	44439	11/19/2019	CHICAGO	IL	60673	100 E 664000 410 000 000
100	DECKER EQUIPMENT, IN	243	Schoolfix: parts	44449	11/19/2019	VASSAR	MI	48768	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	67	EW: KMS Oven 7A	44459	11/19/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	5,314	EW: Bus lot light retro fit	44459	11/19/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	60	EW: Parts as need	44459	11/19/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	47	EW: IP lights & FMS grls locker room light	44459	11/19/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	353	EW: IP lights & FMS grls locker room light	44459	11/19/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	ELECTRICAL WHOLESale	4,721	EW: KMS Lights	44459	11/19/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	343	Fergusons: toilets	44467	11/19/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	308	Fergusons: KMS sink parts	44467	11/19/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	56	Fergusons: KMS sink parts	44467	11/19/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	435	Ferguson's: FMS water heater	44467	11/19/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	HOPPER ELECTRIC SERV	358	Hopper: Motor KMS	44490	11/19/2019	NAMPA	ID	83651	100 E 664000 410 000 000
100	HOUSE OF WHEELS INC	402	House of Wheels: Repair wheels	44491	11/19/2019	BOISE	ID	83717	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	1,273	IMLSS: KMS 17 door	44500	11/19/2019	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	J&M SANITATION SERVI	916	J&M: 25 Yrd roll off	44504	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	176	Johnstones: KMS & ICE	44508	11/19/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	68	Johnstones: KMS & ICE	44508	11/19/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	31	Johnstones: KMS & ICE	44508	11/19/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	49	Johnstone: ICE #8	44508	11/19/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	112	Johnstone: Rm 18 HUBB transformer	44508	11/19/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	32	Johnstone: Rm 18 HUBB transformer	44508	11/19/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	-28	Johnstone: Rm 18 HUBB transformer	44508	11/19/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	364	Johnstone: Hubbard blower motor 18	44508	11/19/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Maintenance Sept	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance Sept	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber: Maintenance	44523	11/19/2019	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>
100	KUNA LUMBER INC	8	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	40	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	54	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Maintenance	44523	11/19/2019	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						
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	56	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	49	Kuna Lumber: Maintenance	44523	11/19/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	MECHANICAL PRODUCTS	290	Robertsons: KMS # 25 - wheel and housing	44547	11/19/2019	MERIDIAN	ID	83642	100 E 664000 410 000 000
100	PLUMBMASTER INC	160	Plumbmaster: closet repair kit	44577	11/19/2019	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	105	Plumbmaster: carrier nut w/ extension	44577	11/19/2019	ATLANTA	GA	30368	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	RIDLEY'S FAMILY MARK	7	Ace: parts	44585	11/19/2019	TWIN FALLS	ID	83301	100 E 664000 410 000 000
100	ROCKY MOUNTAIN TURF.	3	RMT: Parts	44588	11/19/2019	SALT LAKE	UT	84157	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	-300	Sigler: Reed RTU #9	44590	11/19/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	340	Sigler: Reed RTU #9	44590	11/19/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	US AIRCONDITIONING D	43	US Air: Bearings - 8 ICE	44623	11/19/2019	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	US AIRCONDITIONING D	30	US Air: Spare part ICE/RSS	44623	11/19/2019	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	CAPED VISA	61	CapEd: Jalopy Jungle	44410	11/11/2019	DALLAS	TX	75267	100 E 664000 420 000 171
100	NAPA AUTO PARTS	25	NAPA: DV parts	44555	11/19/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	88	NAPA: DV parts	44555	11/19/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	-18	NAPA: DV parts	44555	11/19/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	17	NAPA: DV parts	44555	11/19/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	545	NAPA: DV oil and filters	44555	11/19/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	ROCKY MOUNTAIN TURF.	20	RMT: Overflow cap	44588	11/19/2019	SALT LAKE	UT	84157	100 E 664000 420 000 171
100	AMAZON BUSINESS	46	Amazon: 18-VAN Rainbird Variable Arc Adjustable Sprinkler Nozzle 15'-18' Radius - 25 Pack	44364	10/22/2019	ATLANTA	GA	30353	100 E 665000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Grounds	44523	11/19/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: Grounds	44523	11/19/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Grounds	44523	11/19/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Grounds	44523	11/19/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Grounds	44523	11/19/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	48	Legacy: bump button 10.18.19	44531	11/19/2019	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	MCGUIRE BEARING COMP	42	Mcguire bearing: Deck bearing	44541	11/19/2019	BOISE	ID	83705	100 E 665000 410 000 000
100	ROCKY MOUNTAIN TURF.	187	RMT: Mower bearings	44588	11/19/2019	SALT LAKE	UT	84157	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	24,032	2019.2020: SRO	44412	11/19/2019	BOISE	ID	83704	100 E 667000 310 000 003

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			SERVICES: ADA						
			COUNTY SHERIFF OCT						
			2019						
100	ADA COUNTY SHERIFFS	27,920	2019.2020: SRO	44412	11/19/2019	BOISE	ID	83704	100 E 667000 310 000 003
			SERVICES: ADA						
			COUNTY SHERIFF						
			AUG-SEPT 2019						
100	ADA COUNTY SHERIFFS	24,031	2019.2020: SRO	44412	11/19/2019	BOISE	ID	83704	100 E 667000 310 000 003
			SERVICES: ADA						
			COUNTY SHERIFF						
100	GARRETT & COMPANY, I	2,990	Garrett & Co: Ross	44477	11/19/2019	MURRAY	UT	84123	100 E 667000 410 000 003
			Playground						
100	GARRETT & COMPANY, I	8,130	Garrett & Co: Ross	44477	11/19/2019	MURRAY	UT	84123	100 E 667000 410 000 003
			Playground						
100	GATEKEEPER SYSTEMS U	9,699	BUS CAMERA	44478	11/19/2019	SUMAS	WA	98295	100 E 667000 410 000 003
			SYSTEMS/SD CARDS						
100	INTERMOUNTAIN LOCK &	93	IMLSS: 2246	44500	11/19/2019	SALT LAKE	UT	84165	100 E 667000 410 000 003
			District Lock						
100	KUNA MACHINE SHOP	246	Kuna Machine Shop:	44524	11/19/2019	KUNA	ID	83634	100 E 667000 410 000 003
			KMS volleyball						
			poles						
100	NICK'S CUSTOM CURBS	17,994	NCC: FMS sidewalk	44559	11/19/2019	KUNA	ID	83634	100 E 667000 410 000 003
100	STALLS AND STRIPES I	2,175	Stalls: ADA signs	44603	11/19/2019	MERIDIAN	ID	83642	100 E 667000 410 000 003
100	CAPED VISA	252	DRIVER/AIDE	44410	11/11/2019	DALLAS	TX	75267	100 E 681000 131 000 000
			APPRECIATION SHIRTS						
100	CAPED VISA	632	DRIVER/AIDE	44410	11/11/2019	DALLAS	TX	75267	100 E 681000 131 000 000
			APPRECIATION SHIRTS						
100	MERIDIAN CHIROPRACTI	320	SEPT MONTHLY PO	44549	11/19/2019	MERIDIAN	ID	83642	100 E 681000 260 000 650
			2019 - DOT						
100	MERIDIAN CHIROPRACTI	400	OCTOBER MERIDIAN	44549	11/19/2019	MERIDIAN	ID	83642	100 E 681000 260 000 650
			CHIROPRACTIC						
100	MINERT & ASSOCIATES	367	SEPT MONTHLY PO	44339	10/10/2019	MERIDIAN	ID	83680	100 E 681000 265 000 650
			2019 RANDOM DRUG						
100	MINERT & ASSOCIATES	92	OCTOBER MINERT &	44550	11/19/2019	MERIDIAN	ID	83680	100 E 681000 265 000 650
			ASSOC.						
100	CAPED VISA	214	SUPERVISOR TRAINING	44348	10/16/2019	DALLAS	TX	75267	100 E 681000 313 000 650
100	CAPED VISA	1,493	SUPERVISOR TRAINING	44348	10/16/2019	DALLAS	TX	75267	100 E 681000 313 000 650
100	CAPED VISA	205	SUPERVISOR TRAINING	44348	10/16/2019	DALLAS	TX	75267	100 E 681000 313 000 650
100	CHANDLER, JOHN	45	CDL TESTING/PERMIT	44438	11/19/2019	KUNA	ID	83634	100 E 681000 319 000 000

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100	ELLIOTT, KIMBERLY	93	CDL TESTING/PERMIT REIMBURSEMENT	44460	11/19/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	THORNTON, KAREN	40	CDL TESTING/PERMIT REIMBURSEMENT	44614	11/19/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	44440	11/19/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	44440	11/19/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	44440	11/19/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS-LEAVE OPEN FOR 2019-20 SCHOOL YEAR	44440	11/19/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	44440	11/19/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	44440	11/19/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	INTERSTATE BILLING S	108	BUS CALIBRATE UPDATE	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	3,385	OUT SOURCE BUS 27	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	853	TROUBLE SHOOTING BUS 5	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 320 000 685
100	SMITH POWER PRODUCTS	1,348	BUS REPAIR 33 CUSTOMER NUMBER 020664 0000 job #472645	44601	11/19/2019	SALT LAKE	UT	84127	100 E 681000 320 000 685
100	VALLEY VIEW TOWING	300	BUS TOWING	44626	11/19/2019	CALDWELL	ID	83606	100 E 681000 320 000 685
100	WHITE CLOUD COMMUNIC	539	RADIO WORK ON BUSES	44635	11/19/2019	TWIN FALLS	ID	83303	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	344	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44497	11/19/2019	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL	44366	10/22/2019	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS	44398	11/01/2019	BISMARCK	ND	58506	100 E 681000 332 000 000

<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>
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	4	19.20: NATURAL GAS	44366	10/22/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
			SERVICES:MAIN BILL						
100	INTERMOUNTAIN GAS CO	42	19.20: NATURAL GAS	44398	11/01/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	CITY OF KUNA	13	19.20 SEWER/GARBAGE	44441	11/19/2019	KUNA	ID	83634	100 E 681000 334 000 650
			FEES FOR DISTRICT						
100	VERIZON WIRELESS	0	19.20: CELL PHONE	44627	11/19/2019	DALLAS	TX	75266	100 E 681000 350 000 650
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
100	AMAZON BUSINESS	73	OFFICE SUPPLIES,	44364	10/22/2019	ATLANTA	GA	30353	100 E 681000 410 000 000
			RECORDER, CLICKERS						
100	CAPED VISA	55	CASH AND CARRY	44410	11/11/2019	DALLAS	TX	75267	100 E 681000 410 000 000
			DRIVER APPRECIATION						
			WEEK						
100	CAPED VISA	119	CASH AND CARRY	44410	11/11/2019	DALLAS	TX	75267	100 E 681000 410 000 000
			DRIVER APPRECIATION						
			WEEK						
100	UNITED OIL	21,717	19.20: FUEL	44619	11/19/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
			CHARGES: GAS AND						
			DIESEL						
100	COMMERCIAL TIRE INC	1,058	BUS TIRES	44442	11/19/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	831	BUS TIRES	44442	11/19/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	736	BUS PARTS	44427	11/19/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	659	BUS PARTS	44483	11/19/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	IDAHO TRANSPORTATION	138	BUS REGISTRATIONS	44499	11/19/2019	BOISE	ID	83731	100 E 681000 425 000 685
			NOVEMBER ITD						
100	INTERSTATE BILLING S	339	WHEELCHAIR STRAPS	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 425 000 685
			BUS 47						
100	INTERSTATE BILLING S	175	BUS 7 PARTS	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	459	BUS PARTS	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	78	BUS PARTS	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	168	BUS PARTS	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	112	BUS PARTS	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	254	BUS 7 PARTS	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	-4	SILICONE SPRAY	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 425 000 685

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	INTERSTATE BILLING S	4	SILICONE SPRAY	44502	11/19/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	KUNA LUMBER INC	42	OCTOBER KUNA LUMBER	44523	11/19/2019	KUNA	ID	83634	100 E 681000 425 000 685
100	KUNA LUMBER INC	17	OCTOBER KUNA LUMBER	44523	11/19/2019	KUNA	ID	83634	100 E 681000 425 000 685
100	LAWSON PRODUCTS INC.	281	SHOP MISC HARDWARE	44527	11/19/2019	CHICAGO	IL	60680	100 E 681000 425 000 685
100	LOWE'S COMMERCIAL AC	276	BUS SUPPLIES	44534	11/19/2019	ATLANTA	GA	30353	100 E 681000 425 000 685
100	NAPA AUTO PARTS	1	OCTOBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	67	OCTOBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	105	OCTOBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	116	OCTOBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	23	OCTOBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	263	OCTOBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	122	OCTOBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	3	OCTOBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-3	OCTOBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-12	JULY PO 2019-BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	56	OCTOBER NAPA SHOP	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	51	OCTOBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	148	NOVEMBER NAPA BUSES	44555	11/19/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	319	ANTIFREEZE-SHOP	44613	11/19/2019	PASADENA	CA	91109	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	110	BUS 47 PARTS	44633	11/19/2019	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	228	BUS PARTS	44633	11/19/2019	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	105	PARTS FOR BUS	44633	11/19/2019	NAMPA	ID	83686	100 E 681000 425 000 685
100	AMAZON BUSINESS	400	BATTERY TESTER (REPLACEMENT)	44364	10/22/2019	ATLANTA	GA	30353	100 E 681000 490 000 650
100	LOWE'S COMMERCIAL AC	839	DIST TOOLS	44534	11/19/2019	ATLANTA	GA	30353	100 E 681000 490 000 650
100	HOLIDAY MOTOR COACH	586	KMS VB @ SAGE VALLEY TRIP 19200028	44488	11/19/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	KMS VB @ MIDDLETON MS -TRIP# 19200033 9/26/19	44488	11/19/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	KHS G SOCCER @ EMMETT HS-TRIP# 19200096 10/3/19	44488	11/19/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	KHS B SOCCER @ EMMETT HS-TRIP# 19200088 10/1/19	44488	11/19/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,542	FMS/KMS XC @ MT. HOME	44488	11/19/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000

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			9/30/19-TRIP#'S 19200049 & 19200044						
100	HOLIDAY MOTOR COACH	697	KHS VB @ EMMETT HS-TRIP# 19200067 9/26/19	44488	11/19/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	771	FMS VB @ MT. HOME MS-TRIP# 19200019 9/25/19	44488	11/19/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,394	KHS FB @ EMMETT HS TRIP# 19200116 10/18/19	44488	11/19/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	KHS CHEER @ EMMETT HS-TRIP# 19200117 10/18/19	44488	11/19/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	BRADSHAW, JIM	37	PER DIEM LUNCH/DINNER 10/19/2019	44425	11/19/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	HAYES, TYANNE	51	PER DIEM ACTIVITY 9/21/19 & 9/28/19	44484	11/19/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	HAYES, TYANNE	23	10/11/19 PER DIEM CHEER @ BK DINNER	44484	11/19/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	60	PER DIEM 9/13/19, 9/28/19	44637	11/19/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	23	PER DIEM ACTIVITY TRIP	44637	11/19/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	97	PER DIEM OCTOBER	44637	11/19/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	46	SEPTEMBER PER DIEM FMS VB SIMS & FMS VB NHS	44637	11/19/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	NAPA AUTO PARTS	142	NAPA: DV 19	44555	11/19/2019	CALDWELL	ID	83605	100 E 683000 421 000 000
100	NAPA AUTO PARTS	30	NAPA: DV 19	44555	11/19/2019	CALDWELL	ID	83605	100 E 683000 421 000 000
100	NAPA AUTO PARTS	3	NAPA: DV 19	44555	11/19/2019	CALDWELL	ID	83605	100 E 683000 421 000 000
100	UNITED OIL	2,843	19.20: FUEL CHARGES: GAS AND DIESEL	44619	11/19/2019	CALDWELL	ID	83606	100 E 683000 421 000 000
100	CAPED VISA	478	CapED: District decals	44410	11/11/2019	DALLAS	TX	75267	100 E 683000 425 000 000
100	FISHERS TECHNOLOGY	73	Copier	44471	11/19/2019	BOISE	ID	83714	100 E 691000 311 000 000
100	VALLEY OFFICE SYSTEM	255	Printer	44625	11/19/2019	IDAHO FALL	ID	83401	100 E 691000 312 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	VERIZON WIRELESS	290	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44627	11/19/2019	DALLAS	TX	75266	100 E 691000 350 000 000
100	AMAZON BUSINESS	1,211	Equipment	44364	10/22/2019	ATLANTA	GA	30353	100 E 691000 410 000 000
100	COMPUNET, INC.	2,550	Equipment	44444	11/19/2019	SALT LAKE	UT	84141	100 E 691000 410 000 000
100	COMPUNET, INC.	2,367	Equipment	44444	11/19/2019	SALT LAKE	UT	84141	100 E 691000 410 000 000
100	COMPUNET, INC.	20,425	Equipment	44444	11/19/2019	SALT LAKE	UT	84141	100 E 691000 410 000 000
100	DELL MARKETING LP	7,996	Equipment	44450	11/19/2019	CHICAGO	IL	60680	100 E 691000 410 000 000
100	DELL MARKETING LP	31,360	Chromebooks	44450	11/19/2019	CHICAGO	IL	60680	100 E 691000 410 000 000
100	DELL MARKETING LP	6,446	Chromebooks	44450	11/19/2019	CHICAGO	IL	60680	100 E 691000 410 000 000
100	EDNETICS INC	3,795	Equipment	44457	11/19/2019	POST FALLS	ID	83854	100 E 691000 410 000 000
100	FIREFLY COMPUTERS	589	Supplies	44468	11/19/2019	SAINT PAUL	MN	55110	100 E 691000 410 000 000
100	FIREFLY COMPUTERS	589	Supplies	44468	11/19/2019	SAINT PAUL	MN	55110	100 E 691000 410 000 000
100	B.E. PUBLISHING	5,990	Software Renewal-Edutyping	44418	11/19/2019	WARWICK	RI	02888	100 E 691000 460 000 000
100	CAPED VISA	372	Software Renewal	44348	10/16/2019	DALLAS	TX	75267	100 E 691000 460 000 000
100	CAPED VISA	798	Software Renewal INCLUDE FOREIGN TRANSACTION FEE 7.90	44410	11/11/2019	DALLAS	TX	75267	100 E 691000 460 000 000
100	CURRICULUM ASSOCIATE	6,034	Software	44446	11/19/2019	ATLANTA	GA	31193	100 E 691000 460 000 000
100	DELL MARKETING LP	4,461	Software Renewal	44450	11/19/2019	CHICAGO	IL	60680	100 E 691000 460 000 000
100	ERATE 360 SOLUTIONS,	2,940	Renewal	44463	11/19/2019	HENDERSON	NV	89002	100 E 691000 460 000 000
100	KAMI	817	Software	44510	11/19/2019	WALNUT	CA	91789	100 E 691000 460 000 000
100	ROSETTASTONE	619	Software Renewal	44589	11/19/2019	HARRISONBU	VA	22801	100 E 691000 460 000 000
100	WEVIDEO, INC	859	Software Renewal	44634	11/19/2019	MOUNTAIN V	CA	94040	100 E 691000 460 000 000
100	EFTPS	104	Payroll accrual	201900024	10/03/2019				100 L 218100 000 000 000
100	EFTPS	24	Payroll accrual	201900024	10/03/2019				100 L 218100 000 000 000
100	EFTPS	104	Payroll accrual	201900024	10/03/2019				100 L 218100 000 000 000
100	EFTPS	24	Payroll accrual	201900024	10/03/2019				100 L 218100 000 000 000
100	EFTPS	175	Payroll accrual	201900026	10/09/2019				100 L 218100 000 000 000
100	EFTPS	41	Payroll accrual	201900026	10/09/2019				100 L 218100 000 000 000
100	EFTPS	175	Payroll accrual	201900026	10/09/2019				100 L 218100 000 000 000
100	EFTPS	41	Payroll accrual	201900026	10/09/2019				100 L 218100 000 000 000
100	EFTPS	113,401	Payroll accrual	201900028	10/25/2019				100 L 218100 000 000 000
100	EFTPS	26,522	Payroll accrual	201900028	10/25/2019				100 L 218100 000 000 000
100	EFTPS	113,401	Payroll accrual	201900028	10/25/2019				100 L 218100 000 000 000
100	EFTPS	26,522	Payroll accrual	201900028	10/25/2019				100 L 218100 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	EFTPS	35	Payroll accrual	201900030	10/25/2019				100 L 218100 000 000 000
100	EFTPS	8	Payroll accrual	201900030	10/25/2019				100 L 218100 000 000 000
100	EFTPS	35	Payroll accrual	201900030	10/25/2019				100 L 218100 000 000 000
100	EFTPS	8	Payroll accrual	201900030	10/25/2019				100 L 218100 000 000 000
100	EFTPS	10	Payroll accrual	201900024	10/03/2019				100 L 218200 000 000 000
100	EFTPS	32	Payroll accrual	201900024	10/03/2019				100 L 218200 000 000 000
100	EFTPS	29	Payroll accrual	201900026	10/09/2019				100 L 218200 000 000 000
100	EFTPS	51	Payroll accrual	201900026	10/09/2019				100 L 218200 000 000 000
100	EFTPS	3,799	Payroll accrual	201900028	10/25/2019				100 L 218200 000 000 000
100	EFTPS	115,384	Payroll accrual	201900028	10/25/2019				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201900030	10/25/2019				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	2,181	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	36,406	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	82	Payroll accrual	201900023	10/03/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	13	Payroll accrual	201900023	10/03/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	137	Payroll accrual	201900023	10/03/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	204	Payroll accrual	201900025	10/09/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	33	Payroll accrual	201900025	10/09/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	341	Payroll accrual	201900025	10/09/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	129,701	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	23,393	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	21,013	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	217,085	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	41	Payroll accrual	201900029	10/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	7	Payroll accrual	201900029	10/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	68	Payroll accrual	201900029	10/25/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	35	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	39	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	399	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	3,387	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	1,003	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	96	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	962	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	96	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	6,409	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	BLUE CROSS OF IDAHO	39	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	-149	Adjustment	44377	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	650	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	488	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,912	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	17,117	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	11,797	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	910	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,419	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,777	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	6,797	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,004	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,754	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	222,617	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,040	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	51,566	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	650	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	743	Adjustment	44379	10/25/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	388	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,810	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,229	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,215	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,587	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	36	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	190	Adjustment	44381	10/25/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	163	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	3,075	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	6,988	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	807	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	359	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	18	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	305	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	UNITED HERITAGE INSU	2,733	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	19	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	7	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Adjustment	44395	10/25/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	76	Payroll accrual	44389	10/25/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	41	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,902	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	5	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	1	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	4	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	9	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	285	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	24	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,100	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	22	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	1	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	4	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-1	Adjustment	44394	10/25/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,407	Payroll accrual	44392	10/25/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	66	Payroll accrual	44376	10/25/2019	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,844	Payroll accrual	44385	10/25/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	1,298	Payroll accrual	44371	10/25/2019	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	44372	10/25/2019	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	270	Payroll accrual	44375	10/25/2019	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,502	Payroll accrual	44373	10/25/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	632	Payroll accrual	44373	10/25/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	44374	10/25/2019	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	64	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	15	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	70	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,032	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,418	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	44383	10/25/2019	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	1,028	Payroll accrual	44384	10/25/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	200	Payroll accrual	44387	10/25/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,515	Payroll accrual	44388	10/25/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	417	Payroll accrual	44388	10/25/2019	KUNA	ID	83634	100 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	NYSHESC AWG LOCKBOX	458	Payroll accrual	44390	10/25/2019	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	187	Payroll accrual	44391	10/25/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	18	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,345	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	3	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	85	Adjustment	44396	10/25/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,223	Payroll accrual	44397	10/25/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
234	KUNA LUMBER INC	150	Synergy supplies	44523	11/19/2019	KUNA	ID	83634	234 E 621000 410 000 011
234	EFTPS	3,185	Payroll accrual	201900028	10/25/2019				234 L 218100 000 000 000
234	EFTPS	745	Payroll accrual	201900028	10/25/2019				234 L 218100 000 000 000
234	EFTPS	3,185	Payroll accrual	201900028	10/25/2019				234 L 218100 000 000 000
234	EFTPS	745	Payroll accrual	201900028	10/25/2019				234 L 218100 000 000 000
234	EFTPS	3,069	Payroll accrual	201900028	10/25/2019				234 L 218200 000 000 000
234	IDAHO STATE TAX COMM	938	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	234 L 218300 000 000 000
234	IDAHO PUB EMP RETIRE	3,901	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	632	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	6,505	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	BLUE CROSS OF IDAHO	193	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	263	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	385	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	3,901	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	4,389	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	94	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	306	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	234 L 218500 000 000 000
234	EL DORADO KEYBANK	650	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	15	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	80	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE LTD	13	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	4	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	67	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	IDAHO EDUCATION ASSO	355	Payroll accrual	44385	10/25/2019	BOISE	ID	83701	234 L 218515 000 000 000
234	COLONIAL LIFE INSURA	6	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	234 L 218600 000 000 000
234	COLONIAL LIFE INSURA	24	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	234 L 218600 000 000 000
234	KUNA JOINT SCHOOL DI	225	Payroll accrual	44388	10/25/2019	KUNA	ID	83634	234 L 218600 000 000 000
234	KUNA JOINT SCHOOL DI	833	Payroll accrual	44388	10/25/2019	KUNA	ID	83634	234 L 218600 000 000 000
234	P&A GROUP	7	Payroll accrual	44391	10/25/2019	BUFFALO	NY	14202	234 L 218600 000 000 000
234	UNITED HERITAGE LTD	7	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	234 L 218600 000 000 000
235	ENRIQUES	160	Dinner for the Kuna	44462	11/19/2019	KUNA	ID	83634	235 E 621000 410 000 123

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Learns meeting on 11/06/2019						
235	ORIENTAL TRADING CO	27	GRTLK PENCILS FOR PTIW ROLL OUT	44572	11/19/2019	DES MOINES	IA	50306	235 E 621000 410 000 123
235	SIGNS ETC	435	GRTLK-PRESCHOOL ID WAY FLAG FOR COMMUNITY AWARENESS	44600	11/19/2019	MERIDIAN	ID	83642	235 E 621000 410 000 123
235	VERIZON WIRELESS	37	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44627	11/19/2019	DALLAS	TX	75266	235 E 621000 410 000 123
235	EFTPS	7	Payroll accrual	201900028	10/25/2019				235 L 218100 000 000 000
235	EFTPS	2	Payroll accrual	201900028	10/25/2019				235 L 218100 000 000 000
235	EFTPS	7	Payroll accrual	201900028	10/25/2019				235 L 218100 000 000 000
235	EFTPS	2	Payroll accrual	201900028	10/25/2019				235 L 218100 000 000 000
235	EFTPS	0	Payroll accrual	201900028	10/25/2019				235 L 218200 000 000 000
235	IDAHO STATE TAX COMM	0	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	235 L 218300 000 000 000
241	UNITED OIL	152	19.20: FUEL CHARGES: GAS AND DIESEL	44619	11/19/2019	CALDWELL	ID	83606	241 E 515000 420 000 000
241	EFTPS	215	Payroll accrual	201900028	10/25/2019				241 L 218100 000 000 000
241	EFTPS	50	Payroll accrual	201900028	10/25/2019				241 L 218100 000 000 000
241	EFTPS	215	Payroll accrual	201900028	10/25/2019				241 L 218100 000 000 000
241	EFTPS	50	Payroll accrual	201900028	10/25/2019				241 L 218100 000 000 000
241	EFTPS	196	Payroll accrual	201900028	10/25/2019				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	32	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	121	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	20	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	202	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	241 L 218400 000 000 000
243	ELLSWORTH PUBLISHING	900	Keyboarding online classroom curriculum: 2 year 75 licenses	44461	11/19/2019	CHANDLER	AZ	85246	243 E 515000 310 402 030
243	MBA RESEARCH	1,750	KHS Business ACT: High School of Business by MBA Research yearly affiliation fee	44538	11/19/2019	COLUMBUS	OH	43212	243 E 515000 310 402 030
243	TESTOUT CORPORATION	2,650	Info Tech IT Course	44611	11/19/2019	PLEASANT G	UT	84062	243 E 515000 310 402 040

<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>
			Licenses						
243	BLACKSTOCK, JOE	175	Per diem for Joe Blackstock for National FFA Convention	44422	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	DYGERT, SHAWN	175	Per diem for Shawn Dygert to National FFA Convention	44454	11/19/2019	MELBA	ID	83641	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	783	Travel reimbursement for 3 advisors to Kuna FFA	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	854	Travel reimbursement for 3 advisors to Kuna FFA	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	260	Travel reimbursement for 3 advisors to Kuna FFA	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	21	Travel reimbursement for 3 advisors to Kuna FFA	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	18	Travel reimbursement for 3 advisors to Kuna FFA	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	38	Travel reimbursement for 3 advisors to Kuna FFA	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	37	Travel reimbursement for 3 advisors to Kuna FFA	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	1,173	Travel reimbursement for 3 advisors to Kuna	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010

<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>
			FFA						
243	KUNA FFA CHAPTER	2,331	Travel reimbursement for 3 advisors to Kuna	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	25	Travel reimbursement for 3 advisors to Kuna	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	546	Travel reimbursement for 3 advisors to Kuna	44515	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	REYNOLDS, DANIELLE	175	AG - Per diem for Danielle Reynolds for FFA National Convention	44583	11/19/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	CAPED VISA	537	Conference NCHSE Health Science Teachers, St. Louis, MO	44348	10/16/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	537	Conference NCHSE Health Science Teachers, St. Louis, MO	44348	10/16/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	1,100	NCHSE conference registration fees 2X550.00	44348	10/16/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	222	EMS Educator's Conference 2019	44348	10/16/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	189	EMS Educator's Conference 2019	44410	11/11/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	11	EMS Educator's Conference 2019	44410	11/11/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	CAPED VISA	35	EMS Educator's Conference 2019	44410	11/11/2019	DALLAS	TX	75267	243 E 515000 380 402 080
243	EWELL EDUCATIONAL SE	730	Agriculture Experience tracker	44464	11/19/2019	GLEN ROSE	TX	76043	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>
			subscription						
243	KUNA LUMBER INC	55	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	28	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	110	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	152	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	6	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	167	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	11	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	97	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	32	Supplies for August through October for the ag shop. Not to Exceed (\$4500)	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	90	Supplies for November and	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 010

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			December for the ag shop. Not to Exceed (\$4500)						
243	NORCO INC	3	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	204	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	127	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	83	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	102	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	64	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	162	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	52	Supplies for Ag	44562	11/19/2019	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>
			Department Aug through October (Not to Exceed \$3000)						
243	NORCO INC	350	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	103	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	25	Supplies for Ag Dept November and December. (Not to exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	102	Supplies for Ag Dept November and December. (Not to exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	63	Supplies for Ag Dept November and December. (Not to exceed \$3000)	44562	11/19/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	OFFICE DEPOT-REMIT T	305	Toner	44571	11/19/2019	PHOENIX	AZ	85038	243 E 515000 410 402 010
243	OFFICE DEPOT-REMIT T	13	Office Supplies for ag program	44571	11/19/2019	PHOENIX	AZ	85038	243 E 515000 410 402 010
243	OFFICE DEPOT-REMIT T	859	Office Supplies for ag program	44571	11/19/2019	PHOENIX	AZ	85038	243 E 515000 410 402 010
243	PACIFIC STEEL	1,876	Metal for Welding 2 class	44574	11/19/2019	NAMPA	ID	83653	243 E 515000 410 402 010
243	PACIFIC STEEL	97	Metal for Welding 2 class	44574	11/19/2019	NAMPA	ID	83653	243 E 515000 410 402 010
243	AMAZON BUSINESS	55	2019-2020 CTE Business: course supplies for Graphic	44368	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 030

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Communication's pathway.						
243	AMAZON BUSINESS	64	2019-2020 CTE Business: course supplies for Graphic Communication's pathway.	44368	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 030
243	AMAZON BUSINESS	26	2019-2020 CTE Business: course supplies for Graphic Communication's pathway.	44368	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 030
243	AMAZON BUSINESS	47	CTE - Replacement Parts	44364	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	15	CTE - component parts	44364	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	614	KHS Electronics Program Supplies	44364	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	49	KHS Electronics Program Supplies	44364	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	43	KHS Electronics Program Supplies	44364	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	94	KHS Electronics Program Supplies	44364	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	CAPED VISA	620	Electronic Supplies	44410	11/11/2019	DALLAS	TX	75267	243 E 515000 410 402 045
243	JAMECO ELECTRONICS	166	KHS Electronics Program Supplies	44506	11/19/2019	BELMONT	CA	94002	243 E 515000 410 402 045
243	JONES & BARTLETT LEA	1,690	Invoice #4139908-Workbooks and online access codes	44509	11/19/2019	BOSTON	MA	02241	243 E 515000 410 402 080
243	AMAZON BUSINESS	126	FCS Supplies	44364	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	31	FCS Supplies	44364	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	22	FCS Child Development supplies	44364	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	80	FCS Supplies	44364	10/22/2019	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	RIDLEY'S FAMILY MARK	76	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	216	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	40	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	8	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	149	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	13	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	55	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	12	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	56	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	20	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	64	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	139	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	14	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	105	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	44	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	20	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	97	Open PO FCS Supplies	44585	11/19/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	KUNA LUMBER INC	533	Engineering Start up supplies for 2019-2020	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	70	Aluminum rulers	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	99	Engineering	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 150

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			supplies						
243	KUNA LUMBER INC	175	Engineering supplies	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	25	Engineering supplies	44523	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 150
243	UPS STORE	14	Shipping fee for Rulers to be returned to KELVIN (Twila will ship the rulers at the UPS store)	44622	11/19/2019	KUNA	ID	83634	243 E 515000 410 402 150
243	AMAZON BUSINESS	580	Textbooks for Electronics	44364	10/22/2019	ATLANTA	GA	30353	243 E 515000 410 402 990
243	CAPED VISA	338	Airfare to Supervise FFA Nationals in Indianapolis United Airlines/Southwest Airlines	44410	11/11/2019	DALLAS	TX	75267	243 E 515000 410 402 990
243	CAPED VISA	24	Airfare to Supervise FFA Nationals in Indianapolis United Airlines/Southwest Airlines	44410	11/11/2019	DALLAS	TX	75267	243 E 515000 410 402 990
243	CAPED VISA	482	Airfare to Supervise FFA Nationals in Indianapolis United Airlines/Southwest Airlines	44410	11/11/2019	DALLAS	TX	75267	243 E 515000 410 402 990
244	CAPED VISA	358	2 Qballs	44410	11/11/2019	DALLAS	TX	75267	244 E 515000 410 102 202
244	LECKIE, EMILY	100	IMEN Conference REIMB	44529	11/19/2019	MERIDIAN	ID	83642	244 E 515000 410 202 202
244	EFTPS	12	Payroll accrual	201900028	10/25/2019				244 L 218100 000 000 000
244	EFTPS	3	Payroll accrual	201900028	10/25/2019				244 L 218100 000 000 000
244	EFTPS	12	Payroll accrual	201900028	10/25/2019				244 L 218100 000 000 000
244	EFTPS	3	Payroll accrual	201900028	10/25/2019				244 L 218100 000 000 000
244	EFTPS	4	Payroll accrual	201900028	10/25/2019				244 L 218200 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
244	IDAHO STATE TAX COMM	0	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	244 L 218300 000 000 000
244	IDAHO PUB EMP RETIRE	14	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	2	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	24	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	244 L 218400 000 000 000
245	AMAZON BUSINESS	58	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	41	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	79	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	35	Equipment	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	30	Equipment	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	200	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	55	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	11	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	50	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	42	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	40	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	40	Equipment	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	815	Equipment	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	72	Hardware	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	20	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	-39	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	-11	Supplies	44364	10/22/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	ASSETGENIE, INC	300	Supplies	44417	11/19/2019	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	CAPED VISA	160	Renewal - GoDaddy.com	44348	10/16/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	85	Supplies (Costco)	44348	10/16/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	148	Supplies (Costco)	44348	10/16/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	23	Supplies (Costco.com)	44348	10/16/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	2,177	ebay.com (Blueprint Cabinets)	44348	10/16/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	241	CapEd - Lenovo.encompass.com	44348	10/16/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	35	Bryant Ideas (Logo Embroidery)	44410	11/11/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	105	Bryant Ideas (Logo Embroidery)	44410	11/11/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	COMPUNET, INC.	3,587	Equipment-Phones	44444	11/19/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	139	Equipment	44444	11/19/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	DELL MARKETING LP	105	Supplies	44450	11/19/2019	CHICAGO	IL	60680	245 E 691000 410 000 000

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245	DELL MARKETING LP	3,493	Chromebooks	44450	11/19/2019	CHICAGO	IL	60680	245 E 691000 410 000 000
245	DELL MARKETING LP	1,256	Laptop	44450	11/19/2019	CHICAGO	IL	60680	245 E 691000 410 000 000
245	DELL MARKETING LP	1,043	Laptop	44450	11/19/2019	CHICAGO	IL	60680	245 E 691000 410 000 000
245	DELL MARKETING LP	838	Equipment	44450	11/19/2019	CHICAGO	IL	60680	245 E 691000 410 000 000
245	EDNETICS INC	1,115	Hardware	44457	11/19/2019	POST FALLS	ID	83854	245 E 691000 410 000 000
245	EDNETICS INC	479	Supplies	44457	11/19/2019	POST FALLS	ID	83854	245 E 691000 410 000 000
245	FEDEX - PACKAGES	4	FedEx (Postage)	44466	11/19/2019	PITTSBURGH	PA	15250	245 E 691000 410 000 000
245	FIREFLY COMPUTERS	21	Equipment	44468	11/19/2019	SAINT PAUL	MN	55110	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	114	Supplies	44481	11/19/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	120	Supplies	44481	11/19/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	HOME DEPOT/COMMERCIA	49	Supplies KUNA	44489	11/19/2019	SAINT LOUI	MO	63179	245 E 691000 410 000 000
			SCHOOL DISTRICT #3						
245	HOME DEPOT/COMMERCIA	79	Supplies	44489	11/19/2019	SAINT LOUI	MO	63179	245 E 691000 410 000 000
245	HOME DEPOT/COMMERCIA	79	Supplies	44489	11/19/2019	SAINT LOUI	MO	63179	245 E 691000 410 000 000
245	JOHNSON, BENSON	37	Per Diem FOR DELL	44507	11/19/2019	BOISE	ID	83705	245 E 691000 410 000 000
			COMPUTERS SYMPOSIUM						
245	KUNA JOINT SCHOOL DI	-56	\$55.85:IC:BATTERY, WEBCAM, KEYBOARD	0	10/18/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-7	\$7.40:ROSS:BATTERIES	0	10/18/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-157	\$157.26:HUBBARD:SMAR T LAMPS AND BATTERIES	0	10/18/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-123	\$122.55:REED: SMART LAMP	0	10/18/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.80:CRIMSON:BATTE RY	0	10/18/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-123	\$122.55: ST: SMART LAMP	0	10/18/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-285	\$285.35:KMS:KEYBOARD S, LCD SCREEN, BOTTOM COVERS	0	10/18/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-49	\$49.25:KHS:DC IN JACK	0	10/18/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-33	\$32.95:IPHS: LCD SCREEN	0	10/18/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-30	\$30.39:IC:WEBCAM, LAMPS	0	11/19/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-48	\$47.75:ROSS:BATTERY, SCREEN	0	11/19/2019	KUNA	ID	83634	245 E 691000 410 000 000

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245	KUNA JOINT SCHOOL DI	-119	\$119: CRIMSON: SMART LAMP	0	11/19/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-171	\$170.97:ST: STYLUS, EARPIECE	0	11/19/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-324	\$324.10:KMS:LCD SCREENS, LAMP, MIC BATTERY	0	11/19/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-552	\$552.19:KHS:LAMP, LCD SCREENS, MISC	0	11/19/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-268	\$268.26:IPHS: LAMP AND RUBBER FEET FIX PREVIOUS TRANSACTION	0	11/19/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	L.D. KNAPP & ASSOCIA	2,625	Land Appraisal 1ST HALF PAYMENT	44399	11/04/2019	MELBA	ID	83641	245 E 691000 410 000 000
245	MENDTRONIX, INC	712	Supplies	44548	11/19/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	712	Supplies	44548	11/19/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	1,187	Supplies	44548	11/19/2019	POWAY	CA	92064	245 E 691000 410 000 000
245	OETC	40	IETA Conference (ieta.events/attende e-registration)	44567	11/19/2019	SALEM	OR	97301	245 E 691000 410 000 000
245	OETC	60	IETA Conference (ieta.events/attende e-registration)	44567	11/19/2019	SALEM	OR	97301	245 E 691000 410 000 000
245	OETC	40	IETA Conference (ieta.events/attende e-registration)	44567	11/19/2019	SALEM	OR	97301	245 E 691000 410 000 000
245	OETC	135	IETA Conference (ieta.events/attende e-registration)	44567	11/19/2019	SALEM	OR	97301	245 E 691000 410 000 000
245	SCHOOLGY INC	34,608	Licensing Renewal	44595	11/19/2019	PITTSBURGH	PA	15251	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shredding-Open P.O.	44599	11/19/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	109	Shredding-Open P.O.	44599	11/19/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	15	Services-Open P.O.	44617	11/19/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	8	Services-Open P.O.	44617	11/19/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	19	Services-Open P.O.	44617	11/19/2019	BOISE	ID	83713	245 E 691000 410 000 000
246	ADA COUNTY SHERIFFS	7,612	2019.2020: SRO SERVICES: ADA COUNTY SHERIFF OCT	44412	11/19/2019	BOISE	ID	83704	246 E 667000 310 000 019

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			2019						
246	ADA COUNTY SHERIFFS	8,844	2019.2020: SRO SERVICES: ADA COUNTY SHERIFF AUG-SEPT 2019	44412	11/19/2019	BOISE	ID	83704	246 E 667000 310 000 019
246	ADA COUNTY SHERIFFS	7,612	2019.2020: SRO SERVICES: ADA COUNTY SHERIFF	44412	11/19/2019	BOISE	ID	83704	246 E 667000 310 000 019
251	CITI BANK-VISA COSTC	125	4th Annual Family & Community Engagement Conference	44370	10/23/2019	PHOENIX	AZ	85062	251 E 512000 410 000 000
251	CAPED VISA	125	Faces Conference - Kacy Proctor	44348	10/16/2019	DALLAS	TX	75267	251 E 512000 410 101 003
251	AMAZON BUSINESS	78	Professional Learning Books	44364	10/22/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	289	Professional Learning Books	44364	10/22/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	PRO ED INC.	98	Speech & Language Books	44580	11/19/2019	DALLAS	TX	75267	251 E 512000 410 102 000
251	CAPED VISA	181	AVID Parent Night - Pizza DO NOT FAX	44348	10/16/2019	DALLAS	TX	75267	251 E 512000 410 102 003
251	CAPED VISA	208	WALMART DONUTS AND NAPKINS FOR RISE AND READ	44348	10/16/2019	DALLAS	TX	75267	251 E 512000 410 106 003
251	IDAHO DIGITAL LEARNI	75	IDLA FALL.19 FLEX A	44495	11/19/2019	BOISE	ID	83707	251 E 517000 410 492 000
251	IDAHO DIGITAL LEARNI	225	IDLA	44495	11/19/2019	BOISE	ID	83707	251 E 517000 410 492 000
251	TEACHERS PAY TEACHER	46	Teachers pay Teachers Software for stay at home students	44610	11/19/2019	CHICAGO	IL	60675	251 E 517000 410 492 000
251	CAPED VISA	63	FASFA night supplies and dinner for parents	44410	11/11/2019	DALLAS	TX	75267	251 E 517000 410 492 003
251	CAPED VISA	6	FASFA night supplies and dinner for parents	44410	11/11/2019	DALLAS	TX	75267	251 E 517000 410 492 003
251	EFTPS	3,098	Payroll accrual	201900028	10/25/2019				251 L 218100 000 000 000
251	EFTPS	725	Payroll accrual	201900028	10/25/2019				251 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
251	EFTPS	3,098	Payroll accrual	201900028	10/25/2019				251 L 218100 000 000 000
251	EFTPS	725	Payroll accrual	201900028	10/25/2019				251 L 218100 000 000 000
251	EFTPS	38	Payroll accrual	201900028	10/25/2019				251 L 218200 000 000 000
251	EFTPS	3,563	Payroll accrual	201900028	10/25/2019				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	1,125	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,610	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	1,775	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	585	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,020	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	13	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	351	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	513	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	257	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	385	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	6,443	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	1,829	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	30	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	123	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	51	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	408	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	100	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	284	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	7	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	8	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	77	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	4	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	4	Payroll accrual	44389	10/25/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	27	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	10	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	68	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	5	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	288	Payroll accrual	44385	10/25/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY AS	42	Payroll accrual	44373	10/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	9	Payroll accrual	44373	10/25/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	30	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	91	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
251	KUNA JOINT SCHOOL DI	191	Payroll accrual	44388	10/25/2019	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	6	Payroll accrual	44391	10/25/2019	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	42	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	136	Payroll accrual	44397	10/25/2019	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	19.20: CELL PHONE	44627	11/19/2019	DALLAS	TX	75266	253 E 512000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
253	EFTPS	175	Payroll accrual	201900028	10/25/2019				253 L 218100 000 000 000
253	EFTPS	41	Payroll accrual	201900028	10/25/2019				253 L 218100 000 000 000
253	EFTPS	175	Payroll accrual	201900028	10/25/2019				253 L 218100 000 000 000
253	EFTPS	41	Payroll accrual	201900028	10/25/2019				253 L 218100 000 000 000
253	EFTPS	44	Payroll accrual	201900028	10/25/2019				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	0	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	204	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	33	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	340	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	BLUE CROSS OF IDAHO	27	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO	29	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	488	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	1	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE MUTU	3	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	5	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	54	19.20: CELL PHONE	44627	11/19/2019	DALLAS	TX	75266	257 E 521000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
257	EFTPS	2,596	Payroll accrual	201900028	10/25/2019				257 L 218100 000 000 000
257	EFTPS	607	Payroll accrual	201900028	10/25/2019				257 L 218100 000 000 000
257	EFTPS	2,596	Payroll accrual	201900028	10/25/2019				257 L 218100 000 000 000
257	EFTPS	607	Payroll accrual	201900028	10/25/2019				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201900028	10/25/2019				257 L 218200 000 000 000
257	EFTPS	2,373	Payroll accrual	201900028	10/25/2019				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	762	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	3,200	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	518	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	257 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
257	IDAHO PUB EMP RETIRE	5,336	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	45	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	193	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	1,007	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	779	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	8,452	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	975	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	94	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	77	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	331	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	163	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	15	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	7	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	12	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	85	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	164	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	9	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	66	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	44392	10/25/2019	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	240	Payroll accrual	44385	10/25/2019	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	44373	10/25/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	44373	10/25/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	50	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	658	Payroll accrual	44388	10/25/2019	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	44391	10/25/2019	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	10	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	66	Payroll accrual	44397	10/25/2019	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	67	Payroll accrual	201900028	10/25/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900028	10/25/2019				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201900028	10/25/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900028	10/25/2019				258 L 218100 000 000 000
258	EFTPS	32	Payroll accrual	201900028	10/25/2019				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	77	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	129	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	BLUE CROSS OF IDAHO-	455	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	258 L 218500 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	258 L 218500 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 INSU	4	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	1	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	IDAHO DEPARTMENT OF	50,000	SPED - MEDICAID	44494	11/19/2019	BOISE	ID	83720	260 A 116100 000 000 000
			MATCHING FUND FOR KUNA SCHOOL DIST #3						
260	ALL IN PHYSICAL THER	2,305	SPED - CONTRACTED PHYSICAL THERAPY SERVICES	44415	11/19/2019	MERIDIAN	ID	83646	260 E 521000 310 000 442
260	ALL IN PHYSICAL THER	2,643	SPED - CONTRACTED PHYSICAL THERAPY SERVICES	44415	11/19/2019	MERIDIAN	ID	83646	260 E 521000 310 000 442
260	ARMIJO, M.D., MOLLY	200	SPED - MONTHLY PHYSICIAN'S REFERRALS	44416	11/19/2019	BOISE	ID	83712	260 E 521000 310 000 442
260	ARMIJO, M.D., MOLLY	200	SPED - MONTHLY PHYSICIAN'S REFERRALS	44416	11/19/2019	BOISE	ID	83712	260 E 521000 310 000 442
260	BEHAVIOR SOLUTIONS	1,119	SPED - CONTRACTED BEHAVIOR SERVICES	44419	11/19/2019	KUNA	ID	83634	260 E 521000 310 000 442
260	COMMUNITY PARTNERSHI	4,531	SPED - CONTRACTED BEHAVIOR SERVICES	44443	11/19/2019	BOISE	ID	83713	260 E 521000 310 000 442
260	COMMUNITY PARTNERSHI	4,273	SPED - CONTRACTED BEHAVIOR SERVICES	44443	11/19/2019	BOISE	ID	83713	260 E 521000 310 000 442
260	GERVACIO, LIZBETH	282	SPED - SPANISH INTERPRETING SERVICES 10.17-11.07.19	44479	11/19/2019	KUNA	ID	83634	260 E 521000 310 000 442
260	HOCEVAR, TRACEY	1,853	SPED - CONTRACTED PSYCHOLOGIST SERVICES	44486	11/19/2019	MERIDIAN	ID	83642	260 E 521000 310 000 442
260	KUNA COUNSELING CENT	10,659	SPED - CONTRACTED SERVICES	44513	11/19/2019	KUNA	ID	83634	260 E 521000 310 000 442
260	NORTHWEST INFORMATIO	120	SPED - MEDICAID BILLING SYSTEM UPDATE	44565	11/19/2019	MEDICAL LA WA		99022	260 E 521000 310 000 442
260	EFTPS	2	Payroll accrual	201900024	10/03/2019				260 L 218100 000 000 000
260	EFTPS	0	Payroll accrual	201900024	10/03/2019				260 L 218100 000 000 000
260	EFTPS	2	Payroll accrual	201900024	10/03/2019				260 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
260	EFTPS	0	Payroll accrual	201900024	10/03/2019				260 L 218100 000 000 000
260	EFTPS	26	Payroll accrual	201900026	10/09/2019				260 L 218100 000 000 000
260	EFTPS	6	Payroll accrual	201900026	10/09/2019				260 L 218100 000 000 000
260	EFTPS	26	Payroll accrual	201900026	10/09/2019				260 L 218100 000 000 000
260	EFTPS	6	Payroll accrual	201900026	10/09/2019				260 L 218100 000 000 000
260	EFTPS	3,229	Payroll accrual	201900028	10/25/2019				260 L 218100 000 000 000
260	EFTPS	755	Payroll accrual	201900028	10/25/2019				260 L 218100 000 000 000
260	EFTPS	3,229	Payroll accrual	201900028	10/25/2019				260 L 218100 000 000 000
260	EFTPS	755	Payroll accrual	201900028	10/25/2019				260 L 218100 000 000 000
260	EFTPS	1	Payroll accrual	201900024	10/03/2019				260 L 218200 000 000 000
260	EFTPS	0	Payroll accrual	201900026	10/09/2019				260 L 218200 000 000 000
260	EFTPS	3,145	Payroll accrual	201900028	10/25/2019				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	0	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	0	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	715	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	30	Payroll accrual	201900025	10/09/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	5	Payroll accrual	201900025	10/09/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	50	Payroll accrual	201900025	10/09/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	3,756	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	375	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	608	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	6,263	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	106	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	22	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	23	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	212	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	1,053	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	260	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	779	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	11,052	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	390	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	2,072	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	115	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	554	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	3	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	EL DORADO KEYBANK	609	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	UNITED HERITAGE INSU	15	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	27	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	129	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	84	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	11	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	111	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	600	Payroll accrual	44392	10/25/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	71	Payroll accrual	44385	10/25/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	44375	10/25/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	90	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	97	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	IDAHO STATE TAX COMM	174	Payroll accrual	44387	10/25/2019	BOISE	ID	83707	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	233	Payroll accrual	44388	10/25/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	44391	10/25/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	U.S. DEPARTMENT OF E	260	Payroll accrual	44393	10/25/2019	ATLANTA	GA	30348	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	60	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
260	WASHINGTON NATIONAL	63	Payroll accrual	44397	10/25/2019	PITTSBURGH	PA	15251	260 L 218600 000 000 000
261	CAPED VISA	125	Family Engagement conference PD	44348	10/16/2019	DALLAS	TX	75267	261 E 621000 390 000 000
261	EFTPS	318	Payroll accrual	201900028	10/25/2019				261 L 218100 000 000 000
261	EFTPS	74	Payroll accrual	201900028	10/25/2019				261 L 218100 000 000 000
261	EFTPS	318	Payroll accrual	201900028	10/25/2019				261 L 218100 000 000 000
261	EFTPS	74	Payroll accrual	201900028	10/25/2019				261 L 218100 000 000 000
261	EFTPS	511	Payroll accrual	201900028	10/25/2019				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	188	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	89	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	150	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	14	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	149	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	UNITED HERITAGE MUTU	0	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
263	AMAZON BUSINESS	15	Storage containers for FMS Automation/Robotics	44364	10/22/2019	ATLANTA	GA	30353	263 E 611000 410 000 016

<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>
263	AMAZON BUSINESS	46	Storage containers for FMS Automation/Robotics	44364	10/22/2019	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	31	Storage containers for FMS Automation/Robotics	44364	10/22/2019	ATLANTA	GA	30353	263 E 611000 410 000 016
263	CAPED VISA	67	Toolboxes for Automotion/Robotics for FMS and KMS	44348	10/16/2019	DALLAS	TX	75267	263 E 611000 410 000 016
263	CAPED VISA	74	Toolboxes for Automotion/Robotics for FMS and KMS	44348	10/16/2019	DALLAS	TX	75267	263 E 611000 410 000 016
263	CAPED VISA	74	Toolboxes for Automotion/Robotics for FMS and KMS	44348	10/16/2019	DALLAS	TX	75267	263 E 611000 410 000 016
263	CAPED VISA	121	HARBOR FREIGHT-(5) 19 inch tool boxes with top tray and (8) 20 bin portable storage	44410	11/11/2019	DALLAS	TX	75267	263 E 611000 410 000 016
263	KUNA HIGH SCHOOL	84	Reimburse SBAA - CTE General for CTE Carl Perkins middle school expenses	44516	11/19/2019	KUNA	ID	83634	263 E 611000 410 000 016
271	EFTPS	845	Payroll accrual	201900028	10/25/2019				271 L 218100 000 000 000
271	EFTPS	198	Payroll accrual	201900028	10/25/2019				271 L 218100 000 000 000
271	EFTPS	845	Payroll accrual	201900028	10/25/2019				271 L 218100 000 000 000
271	EFTPS	198	Payroll accrual	201900028	10/25/2019				271 L 218100 000 000 000
271	EFTPS	250	Payroll accrual	201900028	10/25/2019				271 L 218200 000 000 000
271	EFTPS	953	Payroll accrual	201900028	10/25/2019				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	50	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	283	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	805	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	130	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,342	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	35	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	39	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	513	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	329	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	271 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
271	BLUE CROSS OF IDAHO-	650	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	610	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	38	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	41	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	25	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	325	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	16	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	14	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE LTD	10	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	2	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	10	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	TSA CONSULTING GROUP	100	Payroll accrual	44392	10/25/2019	FORT WALTO	FL	32549	271 L 218505 000 000 000
271	IDAHO EDUCATION ASSO	15	Payroll accrual	44385	10/25/2019	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	11	Payroll accrual	44373	10/25/2019	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	116	Payroll accrual	44397	10/25/2019	PITTSBURGH	PA	15251	271 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	-912	\$911.50:FMS:FLOOR CLEANER AND LABOR- BOND PROJECT	0	10/18/2019	KUNA	ID	83634	290 E 710000 115 000 000
290	HOUSE OF WHEELS INC	1,055	Warehouse carts and wheel replacements	44491	11/19/2019	BOISE	ID	83717	290 E 710000 322 000 000
290	HOUSE OF WHEELS INC	357	Warehouse carts and wheel replacements	44491	11/19/2019	BOISE	ID	83717	290 E 710000 322 000 000
290	VERIZON WIRELESS	107	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44627	11/19/2019	DALLAS	TX	75266	290 E 710000 350 000 000
290	BUSCHLEN, DEONDRA	38	Aug - Oct 2019 Mileage	44429	11/19/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	COTTERELL, ANN	42	Aug - Oct 2019 Mileage	44445	11/19/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	CURTIS, JOANN	101	Aug - Oct 2019 Mileage	44447	11/19/2019	NAMPA	ID	83686	290 E 710000 380 000 000
290	LAFEVERS, COLETTE	45	Aug - Oct 2019 Mileage	44526	11/19/2019	NAMPA	ID	83686	290 E 710000 380 000 000
290	MCCLAIN, CHERYL	38	Aug - Oct 2019 Mileage	44539	11/19/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	MCFATE, KRISTINE	78	Aug - Oct 2019 Mileage	44540	11/19/2019	KUNA	ID	83634	290 E 710000 380 000 000
290	POST, JACKELYN	33	Aug - Oct 2019	44578	11/19/2019	NAMPA	ID	83686	290 E 710000 380 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Applications for Schools						
290	FOOD SERVICES OF AME	8,280	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	7,485	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-199	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	6,994	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9,287	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	735	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-29	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-4	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	763	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	482	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	532	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	458	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	280	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	293	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	45	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-30	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	19	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	910	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	413	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	432	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	367	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	253	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	200	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,054	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	421	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	360	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	279	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	332	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	204	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-28	October Produce	44475	11/19/2019	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	-28	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	395	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	396	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	292	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	472	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	237	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	132	October Produce	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	230	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	288	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	209	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	797	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	301	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,023	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	412	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	468	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	426	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	17	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	242	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	568	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	458	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	384	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	341	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	895	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	354	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	435	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	284	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	585	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	430	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	273	Oct. milk first	44546	11/19/2019	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	413	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	342	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	370	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	160	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	384	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	420	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	426	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	369	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	426	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	213	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	199	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	143	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	454	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	213	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	313	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	257	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	365	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	469	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	384	Oct. milk first	44546	11/19/2019	DENVER	CO	80271	290 E 710000 440 000 000
			half						

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>				
290	MEADOW GOLD DAIRIES	436	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	863	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	330	Oct. milk first half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	461	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	832	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	162	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	346	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	157	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	475	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	314	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	428	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	585	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	200	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	274	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	430	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	943	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	287	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	MEADOW GOLD DAIRIES	568	Oct. milk 2nd half	44546	11/19/2019	DENVER	CO	80271	290 E 710000	440	000	000	
290	NORTHWEST DISTRIBUTI	7,040	October Food	44563	11/19/2019	EMMETT	ID	83617	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	1,460	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000	450	000	000	
290	FOOD SERVICES OF AME	839	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000	450	000	000	
290	FOOD SERVICES OF AME	0	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000	450	000	000	
290	FOOD SERVICES OF AME	860	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000	450	000	000	
290	FOOD SERVICES OF AME	750	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000	450	000	000	
290	FOOD SERVICES OF AME	0	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000	450	000	000	
290	FOOD SERVICES OF AME	0	October Food and Supplies	44475	11/19/2019	MERIDIAN	ID	83642	290 E 710000	450	000	000	
290	IDAHO STATE TAX COMM	39	19.20: MONTHLY IDAHO STATE SALES TAX PERMIT NUMBER	44336	10/10/2019	BOISE	ID	83707	290 E 710000	495	000	000	

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			22079						
290	IDAHO STATE TAX COMM	51	19.20: MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES PERMIT #22079	44411	11/11/2019	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	3,173	Payroll accrual	201900028	10/25/2019				290 L 218100 000 000 000
290	EFTPS	742	Payroll accrual	201900028	10/25/2019				290 L 218100 000 000 000
290	EFTPS	3,173	Payroll accrual	201900028	10/25/2019				290 L 218100 000 000 000
290	EFTPS	742	Payroll accrual	201900028	10/25/2019				290 L 218100 000 000 000
290	EFTPS	130	Payroll accrual	201900028	10/25/2019				290 L 218200 000 000 000
290	EFTPS	1,826	Payroll accrual	201900028	10/25/2019				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	105	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	327	Payroll accrual	44386	10/25/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,974	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	400	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	482	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,959	Payroll accrual	201900027	10/25/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	109	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	72	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	45	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	356	Payroll accrual	44377	10/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	12,496	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	1,463	Payroll accrual	44379	10/25/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	463	Payroll accrual	44381	10/25/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	325	Payroll accrual	44382	10/25/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	7	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	24	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	141	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	44395	10/25/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	44389	10/25/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	68	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	15	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	103	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	44394	10/25/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
290	AMERICAN FIDELITY AS	106	Payroll accrual	44373	10/25/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	71	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	215	Payroll accrual	44380	10/25/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	HORACE MANN LIFE INS	86	Payroll accrual	44383	10/25/2019	SPRINGFIEL	IL	62708	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	12	Payroll accrual	44396	10/25/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	44397	10/25/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	-58	\$58.00:SUPER BREAKFAST:DO	0	09/26/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-80	\$80.00:KMS: SECURITY LUNCHESES	0	09/26/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-47	\$46.75:DO: POLICE OFFICER LUNCHESES SEPTEMBER 2019	0	09/26/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-27	\$27.00: DO:POLICE LUNCHESES	0	11/19/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-1,594	\$1594.00:SILVER TRAIL: FATHER BREAKFAST	0	09/26/2019	KUNA	ID	83634	290 R 419900 000 000 290
310	ZIONS BANK	1,000	Annual Agent fees	44639	11/19/2019	BOISE	ID	83702	310 E 691000 310 000 000
410	AMAZON BUSINESS	1,710	Bond 18-019 Construction of New High School	44364	10/22/2019	ATLANTA	GA	30353	410 E 811000 530 805 000
410	BENITON CONSTRUCTION	1,934,276	Bond 18-019 Construction of New High School	44420	11/19/2019	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	EDNETICS INC	240	Bond 18-019 Construction New High School	44457	11/19/2019	POST FALLS	ID	83854	410 E 811000 530 805 000
410	EDNETICS INC	2,100	Bond 18-019 Construction New High School	44457	11/19/2019	POST FALLS	ID	83854	410 E 811000 530 805 000
410	MATERIALS TESTING &	1,415	BOND 18-019 Construction of New High School	44537	11/19/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	MATERIALS TESTING &	4,037	BOND 18-019 Construction of New High School	44537	11/19/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	MATERIALS TESTING &	2,663	BOND 18-019 Construction of New	44537	11/19/2019	BOISE	ID	83709	410 E 811000 530 805 000

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			High School						
410	BSN SPORTS	677	Bond 18-068 Fremont Football	44428	11/19/2019	DALLAS	TX	75266	410 E 811000 530 818 000
410	BENITON CONSTRUCTION	5,325	Bond 18-072 Replace Uniforms/Equipment	44420	11/19/2019	MERIDIAN	ID	83680	410 E 811000 530 821 000
410	IDAHO MATERIALS & CO	144,734	Bond 18-072 Replace KMS Tennis Courts	44496	11/19/2019	NAMPA	ID	83687	410 E 811000 530 821 000
410	BENITON CONSTRUCTION	150,557	BOND 18-018 Teed Classroom & Cafeteria Addition	44333	10/10/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	BENITON CONSTRUCTION	10,509	BOND 18-018 Teed Classroom & Cafeteria Addition	44420	11/19/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	CAPED VISA	4	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	44348	10/16/2019	DALLAS	TX	75267	410 E 811000 540 839 000
410	CAPED VISA	4	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	44348	10/16/2019	DALLAS	TX	75267	410 E 811000 540 839 000
410	CAPED VISA	4	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	44348	10/16/2019	DALLAS	TX	75267	410 E 811000 540 839 000
410	COMPUNET, INC.	4,245	Bond 18-018 Teed/Fremont Classroom & Cafeteria Addition	44335	10/10/2019	SALT LAKE	UT	84141	410 E 811000 540 839 000
410	KUNA SCHOOLS FOOD SE	912	\$911.50:FMS:FLOOR CLEANER AND LABOR-BOND PROJECT	0	10/18/2019	KUNA	ID	83634	410 E 811000 540 839 000
410	MATERIALS TESTING &	170	BOND 18-018 Teed Classroom & Cafeteria Addition	44537	11/19/2019	BOISE	ID	83709	410 E 811000 540 839 000
410	NEURILINK	2,143	Bond 18-018 Teed/Fremont Cafeteria &	44557	11/19/2019	BOISE	ID	83702	410 E 811000 540 839 000

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			Classroom Addition						
753	BLOOMZ INC	1,008	invoice # 1594 1/2 paid from SBA	44423	11/19/2019	REDMOND	WA	98052	753 E 512000 410 103 100
753	CAPED VISA	7	USPS - CapEd	44410	11/11/2019	DALLAS	TX	75267	753 E 512000 410 103 100
753	CAPED VISA	132	Walmart - CapEd	44410	11/11/2019	DALLAS	TX	75267	753 E 512000 410 103 100
753	CAPED VISA	200	Linder Farms - kindergarten Linder Farms field trip	44410	11/11/2019	DALLAS	TX	75267	753 E 512000 410 103 100
753	OFFICE DEPOT-REMIT T	155	office supplies	44571	11/19/2019	PHOENIX	AZ	85038	753 E 512000 410 103 100
753	OFFICE DEPOT-REMIT T	22	office supplies	44571	11/19/2019	PHOENIX	AZ	85038	753 E 512000 410 103 100
753	TREASURE VALLEY COFF	27	WATER FOR STAFF invoice # 2160:06148645	44617	11/19/2019	BOISE	ID	83713	753 E 512000 410 103 100
753	TREASURE VALLEY COFF	27	water cooler - invoice#2160:0632112 1	44617	11/19/2019	BOISE	ID	83713	753 E 512000 410 103 100
753	VALLEY OFFICE SYSTEM	469	invoice # AR781793	44625	11/19/2019	IDAHO FALL	ID	83401	753 E 512000 410 103 100
753	CAPED VISA	4,287	Okapi - CapEd	44348	10/16/2019	DALLAS	TX	75267	753 R 460000 000 000 000
755	AMAZON BUSINESS	32	2nd grade classroom supplies	44364	10/22/2019	ATLANTA	GA	30353	755 E 512000 410 105 100
755	AMAZON BUSINESS	75	2nd grade classroom supplies	44364	10/22/2019	ATLANTA	GA	30353	755 E 512000 410 105 100
755	CAPED VISA	24	Order Pizza Hut - to celebrate lunch room and custodian staff	44410	11/11/2019	DALLAS	TX	75267	755 E 512000 410 105 100
755	CAPED VISA	31	Order Pizza Hut - to celebrate lunch room and custodian staff	44410	11/11/2019	DALLAS	TX	75267	755 E 512000 410 105 100
755	CAPED VISA	271	Smart Foodservice - To purchase popcorn items for popcorn day.	44410	11/11/2019	DALLAS	TX	75267	755 E 512000 410 105 113
755	ALL FOR KIDZ, INC	1,536	Reed - All for KIDZ, Inc. Payment	44414	11/19/2019	LYNNWOOD	WA	98036	755 E 512000 410 105 114
755	CAPED VISA	420	Entrance fee for Kindergarten Field Trip to Linder	44410	11/11/2019	DALLAS	TX	75267	755 E 512000 410 105 119

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			Farms.						
755	CAPED VISA	315	5th Grade Field Trip to Idaho State Museum (Entrance fees)	44410	11/11/2019	DALLAS	TX	75267	755 E 512000 410 105 119
755	MACIE PUBLISHING COM	1,094	Students Music Recorders	44536	11/19/2019	MENDHAM	NJ	07945	755 E 512000 410 105 253
755	AMAZON BUSINESS	273	Gas Grill and food warmer to be used for the Dual Language Program Fundraisers.	44364	10/22/2019	ATLANTA	GA	30353	755 E 512000 410 105 350
755	AMAZON BUSINESS	38	Gas Grill and food warmer to be used for the Dual Language Program Fundraisers.	44364	10/22/2019	ATLANTA	GA	30353	755 E 512000 410 105 350
755	REED ELEMENTARY	-136	\$136.32:REED:DUAL LANGUAGE BOUGHT GRILL WITH KMS TO SHARE	0	11/12/2019	KUNA	ID	83634	755 E 512000 410 105 350
755	AMAZON BUSINESS	18	Library Supplies	44364	10/22/2019	ATLANTA	GA	30353	755 E 512000 410 105 352
755	REED ELEMENTARY	406	Change to start up the petty cash for Reed's Book Fair	44582	11/19/2019	KUNA	ID	83634	755 E 512000 410 105 352
759	CAPED VISA	63	Ridley's - Pop	44348	10/16/2019	DALLAS	TX	75267	759 E 512000 410 109 100
759	CAPED VISA	824	School Store Supplies - Sam's Club	44348	10/16/2019	DALLAS	TX	75267	759 E 512000 410 109 100
759	CAPED VISA	375	Sam's Club School Store Supplies	44410	11/11/2019	DALLAS	TX	75267	759 E 512000 410 109 100
759	CAPED VISA	66	M. Hoehne Ridley's Woot Woot Wagon Supplies	44410	11/11/2019	DALLAS	TX	75267	759 E 512000 410 109 100
759	IDAHO STATE TAX COMM	67	7/1/2019 to 9/30/2019 Taxes PERMIT 004777999	44336	10/10/2019	BOISE	ID	83707	759 E 512000 410 109 105
759	TEACHERS PAY TEACHER	18	M Hoehne Beast Academy supplies	44610	11/19/2019	CHICAGO	IL	60675	759 E 512000 410 109 120

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759	KUNA SCHOOLS FOOD SE	1,594	\$1594.00:SILVER TRAIL: FATHER BREAKFAST	0	09/26/2019	KUNA	ID	83634	759 E 512000 410 109 125
762	IDAHO STATE TAX COMM	624	Sales Tax PERMITT NUMBER 000270511	44336	10/10/2019	BOISE	ID	83707	762 E 515000 410 202 105
762	CAPED VISA	286	Meridian Planners-Student planners	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 106
762	AMAZON BUSINESS	109	Tether-balls for lunch break	44364	10/22/2019	ATLANTA	GA	30353	762 E 515000 410 202 111
762	KUNA SCHOOLS FOOD SE	80	\$80.00:KMS: SECURITY LUNCHES	0	09/26/2019	KUNA	ID	83634	762 E 515000 410 202 111
762	CAPED VISA	65	Costco-Real ticket school store supplies	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 114
762	CAPED VISA	60	Cash 'N Carry-Real Store Supplies	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 114
762	BORAH HIGH SCHOOL	325	Borah Wrestling Tourney KMS KUNA ENTRY FEE	44424	11/19/2019	BOISE	ID	83709	762 E 515000 410 202 200
762	BSN SPORTS	459	BSN-Wrestling Supplies	44428	11/19/2019	DALLAS	TX	75266	762 E 515000 410 202 200
762	BSN SPORTS	97	Wrestling supplies	44428	11/19/2019	DALLAS	TX	75266	762 E 515000 410 202 200
762	CAPED VISA	103	SNA Sports-Volleyball post and rail	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 200
762	CAPED VISA	63	KBA(Korney Board Aids)-Mesh Bags	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 200
762	CAPED VISA	157	Kennedy Industries-Disinfect ant for wrestling mats	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 200
762	GAME TIME SPORTS LLC	1,089	GBB Jerseys	44476	11/19/2019	BOISE	ID	83705	762 E 515000 410 202 200
762	INTERVALLEY LEAGUE	200	19.20 KMS League Dues	44503	11/19/2019	NAMPA	ID	83686	762 E 515000 410 202 200
762	LS REFEREEING	85	Girl's Basketball Ref KUNA MIDDLE SCHOOL	44535	11/19/2019	NAMPA	ID	83687	762 E 515000 410 202 200
762	WEST MIDDLE SCHOOL	100	West Middle School	44632	11/19/2019	NAMPA	ID	83651	762 E 515000 410 202 200

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			Wrestling Tournament FOR KUNA MIDDLE SCHOOL						
762	HARDIN, DELANEY	650	Volleyball ref	44482	11/19/2019	NAMPA	ID	83686	762 E 515000 410 202 201
762	CAPED VISA	67	CapEd-Wrestling Supplies	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 202
762	GAME TIME SPORTS LLC	491	GBB Jerseys	44476	11/19/2019	BOISE	ID	83705	762 E 515000 410 202 202
762	CAPED VISA	292	Cash'N Carry-Concessions Supplies	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	106	Concessions Refill	44609	11/19/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	158	Concessions Refill	44609	11/19/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	105	Concessions refill	44609	11/19/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	EASTBAY, INC	188	Coaches Gear Basketball	44455	11/19/2019	WAUSAU	WI	54402	762 E 515000 410 202 210
762	GAME TIME SPORTS LLC	1,030	GBB Jerseys	44476	11/19/2019	BOISE	ID	83705	762 E 515000 410 202 211
762	AMAZON BUSINESS	82	PE supplies	44364	10/22/2019	ATLANTA	GA	30353	762 E 515000 410 202 212
762	EASTBAY, INC	185	coacing supplies	44455	11/19/2019	WAUSAU	WI	54402	762 E 515000 410 202 212
762	CAPED VISA	75	Dick's Sporting Goods-Football water bottles	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 213
762	AMAZON BUSINESS	160	PE supplies	44364	10/22/2019	ATLANTA	GA	30353	762 E 515000 410 202 215
762	EASTBAY, INC	185	Coaching supplies	44455	11/19/2019	WAUSAU	WI	54402	762 E 515000 410 202 215
762	CAPED VISA	72	Dominos/Pizza Hut-Pizza for Volleyball party	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 216
762	SUPLAY PRODUCTS, INC	126	Wrestling tape	44608	11/19/2019	ELMA	WA	98541	762 E 515000 410 202 217
762	AMAZON BUSINESS	100	Tuners for Band	44364	10/22/2019	ATLANTA	GA	30353	762 E 515000 410 202 251
762	CAPED VISA	193	Kjos-Solo Books for Festival	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 251
762	CAPED VISA	80	Audition Fees for Idaho All State Middle School Choir	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 251
762	CAPED VISA	10	Idaho All State Choir Audition Fee	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 251
762	DUNKLEY MUSIC	95	Piano Tuning	44453	11/19/2019	MERIDIAN	ID	83646	762 E 515000 410 202 251
762	KUNA CHAMBER OF COMM	30	Entry Fee for the Kuna Christmas Parade KMS BAND &	44512	11/19/2019	KUNA	ID	83634	762 E 515000 410 202 251

<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>
			COLORGUARD						
762	DEMCO INC	51	Library Supplies	44451	11/19/2019	MADISON	WI	53708	762 E 515000 410 202 352
762	SCHOLASTIC BOOK FAIR	1,821	KUNA MIDDLE SCHOOL Book Fair Fall 2019	44593	11/19/2019	JEFFERSON	MO	65102	762 E 515000 410 202 352
762	QUALITY ART INC	165	Art supplies	44581	11/19/2019	BOISE	ID	83714A	762 E 515000 410 202 354
762	QUALITY ART INC	34	Art supplies	44581	11/19/2019	BOISE	ID	83714A	762 E 515000 410 202 354
762	QUALITY ART INC	289	Past due invoice from 2018/19	44581	11/19/2019	BOISE	ID	83714A	762 E 515000 410 202 354
762	AMAZON BUSINESS	197	Construction Tech Supplies	44364	10/22/2019	ATLANTA	GA	30353	762 E 515000 410 202 356
762	AMAZON BUSINESS	197	Construction Tech Supplies	44364	10/22/2019	ATLANTA	GA	30353	762 E 515000 410 202 356
762	AMAZON BUSINESS	252	Construction Tech Supplies	44364	10/22/2019	ATLANTA	GA	30353	762 E 515000 410 202 356
762	AMAZON BUSINESS	11	TLC Sensory	44364	10/22/2019	ATLANTA	GA	30353	762 E 515000 410 202 370
762	AMAZON BUSINESS	101	Rug for TLC	44364	10/22/2019	ATLANTA	GA	30353	762 E 515000 410 202 370
762	CAPED VISA	40	EasyCBM-Progress monitoring subscriptions for 6th & 7th	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 370
762	CAPED VISA	40	EasyCBM-Sped subscription for progress monitoring	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 371
762	CAPED VISA	40	EasyCBM-Sped subscription for progress monitoring	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 371
762	CAPED VISA	61	Teachers Pay Teachers-TLC social skills	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 371
762	CAPED VISA	110	Reading A-Z subscription renewal	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 371
762	AMAZON BUSINESS	16	Dual Language supplies	44364	10/22/2019	ATLANTA	GA	30353	762 E 515000 410 202 373
762	CAPED VISA	0	Spanish grammar workbooks to fine tune bilingual literacy skills for Dual Language	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 373

<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>
			students						
762	CAPED VISA	0	Spanish grammar workbooks to fine tune bilingual literacy skills for Dual Language students	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 373
762	CAPED VISA	0	Spanish grammar workbooks to fine tune bilingual literacy skills for Dual Language students	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 373
762	CAPED VISA	217	40 pounds carne asada-cueritos	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 373
762	REED ELEMENTARY	136	\$136.32:REED:DUAL LANGUAGE BOUGHT GRILL WITH KMS TO SHARE	0	11/12/2019	KUNA	ID	83634	762 E 515000 410 202 373
762	CAPED VISA	28	Spanish grammar workbooks to fine tune bilingual literacy skills for Dual Language students	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 380
762	CAPED VISA	49	Spanish grammar workbooks to fine tune bilingual literacy skills for Dual Language students	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 380
762	CAPED VISA	-49	Spanish grammar workbooks to fine tune bilingual literacy skills for Dual Language students	44410	11/11/2019	DALLAS	TX	75267	762 E 515000 410 202 380
762	OFFICE DEPOT-REMIT T	312	Team Eclipse Supplies	44571	11/19/2019	PHOENIX	AZ	85038	762 E 515000 410 202 392

<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	CAPED VISA	97	Costco-Cast store supplies	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 501
762	CAPED VISA	106	Costco-Cast store supplies	44348	10/16/2019	DALLAS	TX	75267	762 E 515000 410 202 501
764	CAPED VISA	60	CAP ED VISA-GEOBEE REGISTRATION	44348	10/16/2019	DALLAS	TX	75267	764 E 515000 410 204 000
764	TREASURE VALLEY COFF	25	WATER RENTAL	44617	11/19/2019	BOISE	ID	83713	764 E 515000 410 204 103
764	TREASURE VALLEY COFF	25	FMS RENTAL WATER DISPENSER	44617	11/19/2019	BOISE	ID	83713	764 E 515000 410 204 103
764	IDAHO STATE TAX COMM	448	SALES TAXES 7-1-19 TO 9-30-19 PERMIT 004931377	44336	10/10/2019	BOISE	ID	83707	764 E 515000 410 204 105
764	AMAZON BUSINESS	21	EXTRA WALKIE BATTERY	44364	10/22/2019	ATLANTA	GA	30353	764 E 515000 410 204 116
764	CAPED VISA	350	CAP ED-BUZZMATH SCOLAB CORP-ONLINE MATH DIGITAL RESOURCE,PURCHASING WITH GRANT RECEIVED	44410	11/11/2019	DALLAS	TX	75267	764 E 515000 410 204 120
764	CARNEY, FAITH	600	REF FOR VOLLEYBALL AT FMS	44431	11/19/2019	KUNA	ID	83634	764 E 515000 410 204 204
764	BORAH HIGH SCHOOL	200	WRESTLING TOURNAMENT AT BORAH HIGH- KUNA FMS ENTRY FEE	44424	11/19/2019	BOISE	ID	83709	764 E 515000 410 204 205
764	BSN SPORTS	200	WRESTLING GYM MAT TAPE	44428	11/19/2019	DALLAS	TX	75266	764 E 515000 410 204 205
764	CAPED VISA	167	CAP ED VISA-SMART FOOD SERVICE-FMS CONCESSIONS FILL	44410	11/11/2019	DALLAS	TX	75267	764 E 515000 410 204 205
764	CAPED VISA	10	SMART FOODSERVICE-FMS CONCESSIONS REFILL	44410	11/11/2019	DALLAS	TX	75267	764 E 515000 410 204 205
764	CAPED VISA	86	KENNEDY INDUSTRIES-FMS WRESTLING SUPPLIES	44410	11/11/2019	DALLAS	TX	75267	764 E 515000 410 204 205
764	INTERVALLEY LEAGUE	200	19.20 FMS INTERVALLEY LEAGUE DUES	44503	11/19/2019	NAMPA	ID	83686	764 E 515000 410 204 205

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>
764	LS REFEREEING	85	GIRLS BASKETBALL SCHEDULING FEE FREMONT MIDDLE SCHOOL	44535	11/19/2019	NAMPA	ID	83687	764 E 515000 410 204 205
764	SWIRE COCA-COLA USA	148	FMS COKE REFILL	44609	11/19/2019	SALT LAKE	UT	84141	764 E 515000 410 204 205
764	SWIRE COCA-COLA USA	97	FMS CONCESSIONS DRINK REFILL	44609	11/19/2019	SALT LAKE	UT	84141	764 E 515000 410 204 205
764	WEST MIDDLE SCHOOL	100	WRESTLING DUALS ENTRY FEE FOR KUNA SCHOOL FREMONT	44632	11/19/2019	NAMPA	ID	83651	764 E 515000 410 204 205
764	AMAZON BUSINESS	124	LIBRARY BOOKS FOR FMS	44364	10/22/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	13	LIBRARY BOOKS FOR FMS	44364	10/22/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	26	FMS LIBRARY BOOK ORDER	44364	10/22/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	10	FMS LIBRARY BOOK ORDER	44364	10/22/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	SELECT PRINTING LLC	564	Spirit Gear	44596	11/19/2019	BOISE	ID	83714	764 E 515000 410 204 503
764	CAPED VISA	136	CAP ED-DOMINOS, LUNCH FOR SOURCES OF STRENGTH TRAINING STUDENTS AND TEACHERS	44348	10/16/2019	DALLAS	TX	75267	764 E 515000 410 204 825
764	CAPED VISA	185	CAP ED-SOURCES OF STRENGTH-KINDNESS INCENTIVES	44410	11/11/2019	DALLAS	TX	75267	764 E 515000 410 204 825
779	AMAZON BUSINESS	224	books for teachers and other supplies	44364	10/22/2019	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	135	Replacing items that were returned as non deliverable from PO 7791920002	44364	10/22/2019	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	29	Replacing items that were returned as non deliverable from PO 7791920002	44364	10/22/2019	ATLANTA	GA	30353	779 E 517000 410 492 100
779	CAPED VISA	12	Supplies and back to school night	44348	10/16/2019	DALLAS	TX	75267	779 E 517000 410 492 100

<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>
779	CAPED VISA	171	Supplies and back to school night	44348	10/16/2019	DALLAS	TX	75267	779 E 517000 410 492 100
779	CAPED VISA	4	Supplies and back to school night	44348	10/16/2019	DALLAS	TX	75267	779 E 517000 410 492 100
779	CAPED VISA	55	Flag for from	44348	10/16/2019	DALLAS	TX	75267	779 E 517000 410 492 100
779	CAPED VISA	-21	CREDIT FOR REVERSED FIN CHARGES PER AB	44348	10/16/2019	DALLAS	TX	75267	779 E 517000 410 492 100
779	CAPED VISA	85	Lunch for Fieldtrip	44410	11/11/2019	DALLAS	TX	75267	779 E 517000 410 492 100
779	TREASURE VALLEY COFF	19	Treasure valley Water	44617	11/19/2019	BOISE	ID	83713	779 E 517000 410 492 100
779	TREASURE VALLEY COFF	8	water	44617	11/19/2019	BOISE	ID	83713	779 E 517000 410 492 103
		4,516,956	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,244,771.20	0.00	510,581.63	1,755,352.83
234	LOCAL GRANTS - CONTRIBUTIONS	34,820.59	0.00	150.01	34,970.60
235	TEACHER OF THE YEAR	16.82	0.00	658.62	675.44
241	DRIVERS EDUCATION - STATE	1,100.58	0.00	151.82	1,252.40
243	CTE STATE ADDED COST FUNDING	0.00	0.00	27,815.39	27,815.39
244	OTHER STATE LEVEL GRANTS	75.31	0.00	457.58	532.89
245	TECHNOLOGY GRANT - STATE	0.00	0.00	55,302.90	55,302.90
246	SAFE AND DRUG FREE - STATE	0.00	0.00	24,067.20	24,067.20
251	TITLE 1-A - BASIC	36,211.52	0.00	1,520.41	37,731.93
253	TITLE 1-C - MIGRANT	1,608.40	0.00	37.14	1,645.54
257	SPED SCHOOL AGE - FED	33,083.15	0.00	53.52	33,136.67
258	SPED PRESCHOOL - FED	902.23	0.00	0.00	902.23
260	MEDICAID	92,415.39	0.00	28,185.36	120,600.75
261	TITLE IV	1,887.35	0.00	125.00	2,012.35
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	511.00	511.00
271	TITLE II TEACHER IMPROVEMENT	8,795.53	0.00	0.00	8,795.53
290	FOOD SERVICE	35,371.55	-1,805.75	80,318.74	113,884.54
310	DEBT SERVICE FUND	0.00	0.00	1,000.00	1,000.00
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	2,265,724.99	2,265,724.99
753	HU SBA	0.00	4,286.52	2,045.83	6,332.35
755	RD SBA	0.00	0.00	4,396.27	4,396.27
759	ST SBA	0.00	0.00	3,006.72	3,006.72
762	KMS School Accounts	0.00	0.00	12,703.11	12,703.11
764	FMS School Accounts	0.00	0.00	3,880.76	3,880.76
779	IPHS SBA	0.00	0.00	721.41	721.41
***	Fund Summary Totals ***	1,491,059.62	2,480.77	3,023,415.41	4,516,955.80

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