

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	AMAZON BUSINESS	0		44642	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44643	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44644	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44645	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44646	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44647	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44648	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44649	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44650	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44651	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44652	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44653	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44654	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44655	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44656	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44657	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44658	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44659	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44660	11/21/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		44661	11/21/2019	ATLANTA	GA	30353	
	BLUE CROSS OF IDAHO-	0		44670	11/22/2019	BOISE	ID	83707	
	BOISE STATE UNIVERSI	0		44704	12/10/2019	BOISE	ID	83725	
	BOISE STATE UNIVERSI	0		44705	12/10/2019	BOISE	ID	83725	
	FOOD SERVICES OF AME	0		44735	12/10/2019	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		44736	12/10/2019	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		44764	12/10/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44765	12/10/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		44766	12/10/2019	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		44777	12/10/2019	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		44778	12/10/2019	DENVER	CO	80271	
100	AMAZON BUSINESS	899	Pennants for AVID @ Ross	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 000 100
100	AMAZON BUSINESS	210	Pennants for AVID @ Ross	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 000 100
100	AMAZON BUSINESS	441	Pennants for AVID @ Ross	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 000 100
100	AMAZON BUSINESS	81	Additional Pennants for AVID	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 000 100
100	AMAZON BUSINESS	30	Pennants for AVID @	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 000 100

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			Ross						
100	AMAZON BUSINESS	930	Cork Boards for AVID	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 000 100
100	ANGLE, RENEE	187	Per-Diem for R. Angle	44698	12/10/2019	KUNA	ID	83634	100 E 512000 410 000 100
100	CYR, RACHEL	187	Per-Diem for R. Cyr	44720	12/10/2019	EAGLE	ID	83616	100 E 512000 410 000 100
100	HOERL, PAUL	173	Per-Diem -AVID CONF. Dec. 11-14, 2019-Dallas Texas	44747	12/10/2019	BOISE	ID	83703	100 E 512000 410 000 100
100	HUNTER, CINDY	187	Per-Diem for C Hunter	44749	12/10/2019	KUNA	ID	83634	100 E 512000 410 000 100
100	HUTCHINS, ALYSSA	187	Per-Diem for A. Hutchins	44750	12/10/2019	KUNA	ID	83634	100 E 512000 410 000 100
100	JENSEN, TIMOTHY	173	Per-Diem for National AVID Conference in December	44756	12/10/2019	NAMPA	ID	83686	100 E 512000 410 000 100
100	MARSHALL, YVETTE	187	Per-Diem for T.Marshall	44774	12/10/2019	KUNA	ID	83634	100 E 512000 410 000 100
100	ROBERTS, BRANDY	187	Per-Diem for B. Roberts	44799	12/10/2019	KUNA	ID	83634	100 E 512000 410 000 100
100	SCHMIDT, MYSTI	187	Per-Diem for M Schmidt	44802	12/10/2019	EAGLE	ID	83616	100 E 512000 410 000 100
100	STANDLEY, DONENE	173	Per-Diem for AVID Nation Conference December 11-14 2019	44808	12/10/2019	KUNA	ID	83634	100 E 512000 410 000 100
100	SWEET, CODY	187	Per-Diem for C.Sweet	44812	12/10/2019	NAMPA	ID	83686	100 E 512000 410 000 100
100	WALKER, DANIELLE	187	Per-Diem for D. Walker	44826	12/10/2019	MERIDIAN	ID	83642	100 E 512000 410 000 100
100	WILLADSEN, ANDREA	187	Per-Diem for A. Willadsen	44831	12/10/2019	KUNA	ID	83634	100 E 512000 410 000 100
100	AMAZON BUSINESS	70	Toner Cartridge for fax machine	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	237	B. Beus Teacher Instructional Grant	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	32	J. Drye Teacher Instructional Grant	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	11	B. Beus Teacher	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000

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			Instructional Grant						
100	AMAZON BUSINESS	27	J. Drye Teacher	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Instructional Grant						
100	AMAZON BUSINESS	197	Instructional Grant	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Keyboarding - Q. Boone						
100	AMAZON BUSINESS	64	Teacher	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Instructional Grant - Library M. Naccarato						
100	AMAZON BUSINESS	29	Teacher	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Instructional Grant - Library M. Naccarato						
100	AMAZON BUSINESS	14	Reorders for J. Drye and B. Beus Teacher	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Instructional Grant						
100	AMAZON BUSINESS	12	Reorders for J. Drye and B. Beus Teacher	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Instructional Grant						
100	AMAZON BUSINESS	34	Reorders for J. Drye and B. Beus Teacher	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
			Instructional Grant						
100	DEMCO INC	129	Teacher	44723	12/10/2019	MADISON	WI	53708	100 E 512000 410 101 000
			Instructional Grant - M. Naccarato Library						
100	EDMENTUM, INC	78	K. Proctor	44729	12/10/2019	CHICAGO	IL	60677	100 E 512000 410 101 000
			Instructional Grant						
100	EDMENTUM, INC	39	Reading Eggs Licences for Kindergarten	44729	12/10/2019	CHICAGO	IL	60677	100 E 512000 410 101 000
100	EDMENTUM, INC	38	Reading Eggs Licenses for SPED for tmclean@kunaschools.	44729	12/10/2019	CHICAGO	IL	60677	100 E 512000 410 101 000

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			org						
100	KUNA JOINT SCHOOL DI	27	\$27.36:IC:EPSON LAMP	0	12/04/2019	KUNA	ID	83634	100 E 512000 410 101 000
100	AMAZON BUSINESS	22	Ear Protection/Noise Reduction	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	296	Flexible Seating & Classroom Needs ~ Rasmussen	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	180	Flexible Seating & Classroom Needs ~ Rasmussen	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	300	Flexible Seating ~ Rasmussen	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	45	Flexible Seating & Classroom Needs ~ Rasmussen	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	113	Flexible Seating & Classroom Needs ~ Rasmussen	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	321	Flexible Seating & Classroom Needs ~ Rasmussen	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	289	Flexible Seating & Classroom Needs ~ Rasmussen	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 102 000
100	KUNA JOINT SCHOOL DI	33	\$32.95:ROSS: LCD SCREEN	0	12/04/2019	KUNA	ID	83634	100 E 512000 410 102 000
100	AMAZON BUSINESS	10	school assembly supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	20	school assembly supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 103 000
100	DELL MARKETING LP	773	Equipment	44722	12/10/2019	CHICAGO	IL	60680	100 E 512000 410 103 000
100	KUNA JOINT SCHOOL DI	27	\$27.36:HUBBARD: EPSON	0	12/04/2019	KUNA	ID	83634	100 E 512000 410 103 000
100	AMAZON BUSINESS	18	1st Grade Classroom Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	119	1st Grade Classroom Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000

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100	AMAZON BUSINESS	49	5th Grade Classroom Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	99	Music Classroom Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	29	Mirror for Library	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	573	School Playground Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	19	Archuleta - Classroom Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	61	Hall's Classroom Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	85	Office Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	63	4th -5th Grade Classroom supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	48	School Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	24	4th Grade Level Classroom Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 105 000
100	KUNA JOINT SCHOOL DI	357	\$357.00:REED:SMART LAMP	0	12/04/2019	KUNA	ID	83634	100 E 512000 410 105 000
100	AMAZON BUSINESS	117	KINDERGARTEN MATH MANIPULATIVES	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 106 000
100	D&B BRITE LITES DBA:	205	6-LAM FILM 27"X500' 1"CORE 1.5 MIL	44721	12/10/2019	MERIDIAN	ID	83646	100 E 512000 410 106 000
100	KUNA JOINT SCHOOL DI	34	\$34.39:CRIMSON: EPSON LAMP	0	12/04/2019	KUNA	ID	83634	100 E 512000 410 106 000
100	AMAZON BUSINESS	12	Dugan Student Headphones	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	69	C. Larrinaga and Office Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	7	L. Driesel and K. Sandeen supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	DELL MARKETING LP	94	Licenses	44722	12/10/2019	CHICAGO	IL	60680	100 E 512000 410 109 000
100	KCDA PURCHASING COOP	50	L. Driesel Classroom Supplies	44759	12/10/2019	KENT	WA	98064	100 E 512000 410 109 000
100	KUNA JOINT SCHOOL DI	73	\$73.30:ST:BATTERY, SCREEN	0	12/04/2019	KUNA	ID	83634	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	54	Office Supplies	44792	12/10/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	114	Hodges supplies	44792	12/10/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	PC PARTS PLUS LLC	75	Supplies	44793	12/10/2019	LAKELAND	MN	55043	100 E 512000 410 109 000

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100	UPS	7	Pick up fee for return of incorrect curriculum	44823	12/10/2019	CHICAGO	IL	60680	100 E 512000 440 000 021
100	VERIZON WIRELESS	91	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44825	12/10/2019	DALLAS	TX	75266	100 E 515000 350 402 000
100	AMAZON BUSINESS	30	Drama supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	7	Office Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	129	Privacy screen for nurse and bookkeeper	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	ASSETGENIE, INC	70	Supplies	44699	12/10/2019	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	76	Equipment	44699	12/10/2019	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	-70	Supplies	44699	12/10/2019	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	BRAINPOP LLC	1,282	Brain Pop Renewal	44710	12/10/2019	NEW YORK	NY	10087	100 E 515000 410 202 000
100	KUNA JOINT SCHOOL DI	236	\$236.15:KMS:LCD SCREE, PHONE, KEYBOARD	0	12/04/2019	KUNA	ID	83634	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	30	Lysol for custodians	44792	12/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	15	Office Supplies	44792	12/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	274	Office Supplies	44792	12/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	SUPER DUPER PUBLICAT	91	Speech Supplies	44811	12/10/2019	GREENVILLE	SC	29616	100 E 515000 410 202 000
100	AMAZON BUSINESS	37	ART SUPPLIES FOR CLASSROOM	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	157	ART SUPPLIES FOR CLASSROOM	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	101	TEACHER SUPPLIES	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 204 000
100	ASSETGENIE, INC	60	Equipment	44699	12/10/2019	GREENSBURG	PA	15601	100 E 515000 410 204 000
100	KUNA JOINT SCHOOL DI	30	\$29.95:FMS:ADAPTER	0	12/04/2019	KUNA	ID	83634	100 E 515000 410 204 000
100	KUNA MIDDLE SCHOOL	1,500	\$1500.00:KMS: REIMB TECH CLASSES FROM FMS	0	12/10/2019	KUNA	ID	83634	100 E 515000 410 204 000
100	AMAZON BUSINESS	161	Spanish Health Book	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	38	Equipment	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	300	Equipment	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	34	Equipment	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	-38	Equipment	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 402 170

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100	AMAZON BUSINESS	-300	Equipment	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	64	Equipment	44662	11/21/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	ASSETGENIE, INC	40	Equipment	44699	12/10/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	ASSETGENIE, INC	33	Equipment	44699	12/10/2019	GREENSBURG	PA	15601	100 E 515000 410 402 170
100	BORENSON AND ASSOCIA	157	Hands on Equations Learning system with 22 Student kits Quote from website was 172.64	44707	12/10/2019	ALLENTOWN	PA	18106	100 E 515000 440 000 021
100	CITI BANK-VISA COSTC	493	Avid Training travel for Kim B	44690	12/03/2019	PHOENIX	AZ	85062	100 E 515000 440 000 021
100	PROJECT LEAD THE WAY	9,018	robotics supplies for the middle schools	44796	12/10/2019	INDIANAPOL	IN	46240	100 E 515000 440 000 021
100	PROJECT LEAD THE WAY	9,018	robotics supplies for the middle schools	44796	12/10/2019	INDIANAPOL	IN	46240	100 E 515000 440 000 021
100	PROJECT LEAD THE WAY	201	robotics supplies for the middle schools	44796	12/10/2019	INDIANAPOL	IN	46240	100 E 515000 440 000 021
100	PROJECT LEAD THE WAY	1,242	robotics supplies for the middle schools	44796	12/10/2019	INDIANAPOL	IN	46240	100 E 515000 440 000 021
100	SHRED-IT USA	36	FMS PAPER SHREDDING	44804	12/10/2019	CHICAGO	IL	60673	100 E 515000 450 204 000
100	AMAZON BUSINESS	157	Office Supplies	44662	11/21/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	KUNA JOINT SCHOOL DI	7	\$7.40:IPHS: BATTERIES	0	12/04/2019	KUNA	ID	83634	100 E 517000 410 492 000
100	SHRED-IT USA	12	Shredding	44804	12/10/2019	CHICAGO	IL	60673	100 E 517000 410 492 000
100	AMAZON BUSINESS	139	SPED - RESOURCE - THE DATA COLLECTION TOOLKIT	44662	11/21/2019	ATLANTA	GA	30353	100 E 521000 410 000 000
100	BOISE STATE UNIVERSI	50	SPED - EVIDENCE-BASED TRAUMA INTERVENTIONS IN SCHOOLS TRAINING - FOR MENTAL HEALTH PROVIDERS SPED - SUPPORT FOR	44706	12/10/2019	BOISE	ID	83725	100 E 521000 410 000 000

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			STUDENTS EXPOSED TO TRAUMA - FOR EDUCATORS AND SCHOOL COUNSELORS						
100	BOISE STATE UNIVERSI	50	SPED - EVIDENCE-BASED TRAUMA INTERVENTIONS IN SCHOOLS TRAINING - FOR MENTAL HEALTH PROVIDERS SPED - SUPPORT FOR STUDENTS EXPOSED TO TRAUMA - FOR EDUCATORS AND SCHOOL COUNSELORS	44706	12/10/2019	BOISE	ID	83725	100 E 521000 410 000 000
100	BOISE STATE UNIVERSI	50	SPED - EVIDENCE-BASED TRAUMA INTERVENTIONS IN SCHOOLS TRAINING - FOR MENTAL HEALTH PROVIDERS SPED - SUPPORT FOR STUDENTS EXPOSED TO TRAUMA - FOR EDUCATORS AND SCHOOL COUNSELORS	44706	12/10/2019	BOISE	ID	83725	100 E 521000 410 000 000
100	BOISE STATE UNIVERSI	150	SPED - EVIDENCE-BASED TRAUMA INTERVENTIONS IN SCHOOLS TRAINING - FOR MENTAL HEALTH PROVIDERS SPED - SUPPORT FOR STUDENTS EXPOSED TO TRAUMA - FOR EDUCATORS AND	44706	12/10/2019	BOISE	ID	83725	100 E 521000 410 000 000

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			SCHOOL COUNSELORS						
100	NCS PEARSON INC	42	SPED - PSYCHOLOGIST	44785	12/10/2019	CHICAGO	IL	60693	100 E 521000 410 000 000
			WISC ONLINE						
			ASSESSMENTS FOR						
			OCTOBER						
100	RIDLEY'S FAMILY MARK	17	SPED - KHS	44798	12/10/2019	TWIN FALLS	ID	83301	100 E 521000 410 000 000
			TRANSITION PROGRAM						
			COMPARISON SHOPPING						
			FOR LIFE SKILLS						
			CLASS						
100	RIDLEY'S FAMILY MARK	14	SPED - KHS	44798	12/10/2019	TWIN FALLS	ID	83301	100 E 521000 410 000 000
			TRANSITION PROGRAM						
			COMPARISON SHOPPING						
			FOR LIFE SKILLS						
			CLASS						
100	NORTHWEST NAZARENE U	900	G&T Practicum	44790	12/10/2019	NAMPA	ID	83686	100 E 524000 310 000 000
			2019-2020 @NNU						
100	NORTHWEST NAZARENE U	360	G&T Practicum	44790	12/10/2019	NAMPA	ID	83686	100 E 524000 310 000 000
			2019-2020 @NNU						
100	ST LUKE'S HEALTH SYS	2,500	2019.2020: KHS	44807	12/10/2019	BOISE	ID	83701	100 E 531000 310 000 000
			ATHLETIC TRAINING						
			SERVICES CONTRACT						
100	FINCH, ANGELA	51	Mileage	44733	12/10/2019	KUNA	ID	83634	100 E 611000 380 000 020
			Reimbursement for						
			Angie Finch for						
			the month of						
			October 2019						
100	FINCH, ANGELA	59	November Mileage	44733	12/10/2019	KUNA	ID	83634	100 E 611000 380 000 020
			for Angie Finch						
100	KUNA CHAMBER OF COMM	30	Career Readiness -	44761	12/10/2019	KUNA	ID	83634	100 E 611000 380 402 027
			Down Home Country						
			Christmas Parade						
			Float Entry Fee						
100	CITI BANK-VISA COSTC	566	nurses Supply	44690	12/03/2019	PHOENIX	AZ	85062	100 E 611000 410 000 020
100	GLENN, KELLY	233	Mileage	44740	12/10/2019	KUNA	ID	83634	100 E 621000 380 000 200
			reimbursement for						
			Kelly Glenn from						
			July						
			2019-11/22/2019						

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100	AMAZON BUSINESS	110	Standard Bases Learning Instruction books for Cathy Beals	44662	11/21/2019	ATLANTA	GA	30353	100 E 621000 410 000 200
100	AMAZON BUSINESS	389	Books for the DCC for Cathy Beals	44662	11/21/2019	ATLANTA	GA	30353	100 E 621000 410 000 200
100	AMAZON BUSINESS	33	Books for the Board PD	44662	11/21/2019	ATLANTA	GA	30353	100 E 631000 313 000 000
100	AMAZON BUSINESS	19	Books for the Board PD	44662	11/21/2019	ATLANTA	GA	30353	100 E 631000 313 000 000
100	COEUR D'ALENE RESORT	916	Hotel for ISBA Convention	44835	12/05/2019	COEUR D'AL	ID	83816	100 E 631000 380 000 000
100	IASA-ID ASSOC OF SCH	540	Idaho Employment website	44751	12/10/2019	BOISE	ID	83705	100 E 632000 310 000 000
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44825	12/10/2019	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	20	19.20: SUPPORT SERVICES WATER DISPENSER	44820	12/10/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	STATE DEPARTMENT OF	1,500	Escrow Account to set up Background Checks with the State Department of Education. Per Annette Schwab FOR KUNA JT SCHOOL DISTRICT #3	44809	12/10/2019	BOISE	ID	83720	100 E 651000 310 000 000
100	BRINKERHOFF CONSULTI	255	Secondary Stress-Administrator Workshop	44640	11/18/2019	BOISE	ID	83709	100 E 651000 313 000 000
100	PRIMARY HEALTH MEDIC	50	19.20 WORKMAN'S COMP ESCREEN FOR OCC HEALTH: PAYROLL	44795	12/10/2019	BOISE	ID	83719	100 E 651000 314 000 000
100	ANDERSON, JULIAN & H	20	19.20: LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	44697	12/10/2019	BOISE	ID	83707	100 E 651000 316 000 000

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100	MSBT LAW, CHTD.	700	19.20: LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	44783	12/10/2019	BOISE	ID	83714	100 E 651000 316 000 000
100	AMAZON BUSINESS	26	General office supplies for the D.O.	44662	11/21/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	47	General Office Supplies for the District Office	44662	11/21/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	45	General Office Supplies for the District Office	44662	11/21/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	212	2020 three month calendars for the district office Item number 3638	44712	12/10/2019	CALDWELL	ID	83605	100 E 651000 410 000 000
100	KUNA JOINT SCHOOL DI	24	\$23.99:KUNA TECH:KEYBOARD MOUSE	0	12/04/2019	KUNA	ID	83634	100 E 651000 410 000 000
100	TEPLY & ASSOCIATES	570	19.20 AP CHECKS FOR MONTHLY AP BILL RUNS	44816	12/10/2019	MERIDIAN	ID	83680	100 E 651000 410 000 000
100	AMAZON BUSINESS	799	Microphones for the communications team	44662	11/21/2019	ATLANTA	GA	30353	100 E 651000 420 000 000
100	AMAZON BUSINESS	189	Microphones for the communications team	44662	11/21/2019	ATLANTA	GA	30353	100 E 651000 420 000 000
100	IDAHO POWER COMPANY	1,453	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	839	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	17	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	1,027	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 102 000

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100	IDAHO POWER COMPANY	9	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	6,402	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	48	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,158	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,458	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,547	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	9,751	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	9	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	2,181	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	12,173	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	670	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 492 000
100	IDAHO POWER COMPANY	334	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 331 600 000
100	INTERMOUNTAIN GAS CO	231	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 000 000

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100	INTERMOUNTAIN GAS CO	957	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	912	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	782	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	622	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	938	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	108	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	971	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	3,114	19.20: NATURAL GAS SERVICES: KUNA HIGH SCHOOL	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	118	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	285	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	600	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
100	CITY OF KUNA	39	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	4	19.20 ELECTRICAL	44752	12/10/2019	SEATTLE	WA	98124	100 E 661000 334 000 000

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			USAGE -PUMPS & BB FIELDS & THORNTON						
100	CITY OF KUNA	243	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	636	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	732	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	842	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	347	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	549	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	794	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,345	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	919	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	1,565	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,336	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	98	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	6,423	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	198	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44825	12/10/2019	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK	1,556	19.20: LANDLINES FOR DISTRICT ACCT L.208.111.7530.751M	44713	12/10/2019	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	FATBEAM, LLC	2,590	19.20 DISTRICT INTERNET SERVICE CHARGES	44732	12/10/2019	COEUR D AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	826	19.20: INTEGRATED	44770	12/10/2019	DENVER	CO	80291	100 E 661000 351 000 000

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			SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT						
100	THE MURRAY GROUP COB	3,763	19.20: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	44818	12/10/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	100	19.20: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	44818	12/10/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	WAXIE SANITARY SUPPL	2,150	Waxie: Paper towels	44828	12/10/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	321	Waxie: maxithin dual vendor	44828	12/10/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	123	WAXIE: Warehouse items	44828	12/10/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	2,997	WCP: TP	44830	12/10/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	546	WCP: Warehouse items	44830	12/10/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	560	WCP: Warehouse items	44830	12/10/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	AEI-Audio Electronic	343	AEI: KHS Call out	44695	12/10/2019	CHICAGO	IL	60674	100 E 664000 310 000 000
100	DIGLINE INC.	50	Digline: Monthly fee + tickets	44641	11/18/2019	BOISE	ID	83704	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	37	Kuna Machine: Bleacher tool	44768	12/10/2019	KUNA	ID	83634	100 E 664000 310 000 000
100	VERIZON WIRELESS	400	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44825	12/10/2019	DALLAS	TX	75266	100 E 664000 350 000 000
100	AAF INTERNATIONAL	311	AAF: CPE, REED, IPH, STE Filters	44693	12/10/2019	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	330	AAF: CPE, REED, IPH, STE Filters	44693	12/10/2019	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	79	AAF: CPE, REED, IPH, STE Filters	44693	12/10/2019	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	311	AAF: CPE, REED, IPH, STE Filters	44693	12/10/2019	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AMAZON BUSINESS	77	Amazon: closed signs & snowplow mount	44662	11/21/2019	ATLANTA	GA	30353	100 E 664000 410 000 000

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100	AMAZON BUSINESS	50	Amazon: closed signs & snowplow mount	44662	11/21/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	-15	Amazon: Fuel Pump Forklift	44662	11/21/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	190	Big Sky: Maintenance	44702	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	23	Big Sky: Maintenance	44702	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	81	EW: KMS Dryer parts	44730	12/10/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	104	EW: HS Greenhouse	44730	12/10/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	2	EW: HS Greenhouse	44730	12/10/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	INTERSTATE ALL BATTE	60	Interstate: ALARM batteries	44755	12/10/2019	MERIDIAN	ID	83680	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	358	Johnstone: Hubbard # 18 motor	44758	12/10/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	23	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000

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			Maintenance						
100	KUNA LUMBER INC	9	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	10	Kuna Lumber: Maint.	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Dec						
100	KUNA LUMBER INC	40	Kuna Lumber: Maint.	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Dec						
100	KUNA LUMBER INC	4	Kuna Lumber: Maint.	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Dec						
100	KUNA LUMBER INC	35	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	31	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	16	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	10	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	14	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	76	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	20	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	7	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	10	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	35	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	6	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	6	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	20	Kuna Lumber:	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	22	Kuna Lumber: Maint.	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Dec						

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100	KUNA LUMBER INC	2	Kuna Lumber: Maint. Dec	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Maint. Dec	44767	12/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	LOWE'S COMMERCIAL AC	232	Lowe's: Space heaters	44772	12/10/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	LOWE'S COMMERCIAL AC	880	Lowe's: Washer/Dryer for FMS	44772	12/10/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	PLUMBMASTER INC	295	Plumbmaster: Parts	44794	12/10/2019	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	553	RSD: Compressor KMS entry unit	44800	12/10/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	135	RSD: KMS	44800	12/10/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	304	RSD: KMS	44800	12/10/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	143	RSD: Reversing valve	44800	12/10/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	54	RSD: KHS basketball hoop	44800	12/10/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	599	Sigler: KMS #5	44801	12/10/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber: Grounds	44767	12/10/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber: Grounds	44767	12/10/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Grounds	44767	12/10/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	24,031	2019.2020: SRO SERVICES: ADA COUNTY SHERIFF	44694	12/10/2019	BOISE	ID	83704	100 E 667000 310 000 003
100	COMPUNET, INC.	4,361	Equipment	44717	12/10/2019	SALT LAKE	UT	84141	100 E 667000 410 000 003
100	COMPUNET, INC.	8,057	Equipment	44717	12/10/2019	SALT LAKE	UT	84141	100 E 667000 410 000 003
100	WEST COAST PAPER COM	140	TISSUE AND PAPER TOWELS FOR BUS	44830	12/10/2019	SEATTLE	WA	98124	100 E 681000 245 000 650
100	WEST COAST PAPER COM	157	TISSUE AND PAPER TOWELS FOR BUS	44830	12/10/2019	SEATTLE	WA	98124	100 E 681000 245 000 650
100	MINERT & ASSOCIATES	306	DRUG TESTING NOVEMBER 2019 - ACCT 38242	44781	12/10/2019	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	CHANDLER, JOHN	15	CDL ENDORSEMENTS ADDED TO CLASS A	44714	12/10/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	ELLIOTT, KIMBERLY	40	DRIVERS LICENSE	44731	12/10/2019	KUNA	ID	83634	100 E 681000 319 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			CLASS B						
100	WITT, ANGELA	99	CDL TESTING AND PERMIT	44833	12/10/2019	KUNA	ID	83634	100 E 681000 319 000 000
100	CINTAS - UNIFORMS	64	SHOP UNIFORMSLEAVE OPEN FOR 2019-20 SCHOOL YEAR	44715	12/10/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	64	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	44715	12/10/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	64	SHOP UNIFORMSLEAVE OPEN FOR 2019-20 SCHOOL YEAR	44715	12/10/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CUMMINS ROCKY MOUNTA	278	MISC WORK BUS 8	44718	12/10/2019	DENVER	CO	80291	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	418	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	44752	12/10/2019	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	64	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	44754	12/10/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	13	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44716	12/10/2019	KUNA	ID	83634	100 E 681000 334 000 650
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44825	12/10/2019	DALLAS	TX	75266	100 E 681000 350 000 650
100	UNITED SITE SERVICES	112	PORTABLE RESTROOM OCTOBER 2019-JUNE 2020	44822	12/10/2019	PHOENIX	AZ	85072	100 E 681000 390 000 000
100	UNITED SITE SERVICES	112	PORTABLE RESTROOM OCTOBER 2019-JUNE 2020	44822	12/10/2019	PHOENIX	AZ	85072	100 E 681000 390 000 000
100	AMAZON BUSINESS	37	POCKET FOLDERS ROUTE SHEETS	44662	11/21/2019	ATLANTA	GA	30353	100 E 681000 410 000 000
100	UNITED OIL	54	11/23/2019 BUSES TO POCATELLO STATE FOOTBALL	44821	12/10/2019	CALDWELL	ID	83606	100 E 681000 421 000 685

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	UNITED OIL	16,208	19.20: FUEL CHARGES: GAS AND DIESEL	44821	12/10/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
100	GATEKEEPER SYSTEMS U	469	BUS PARTS-CAMERA	44738	12/10/2019	SUMAS	WA	98295	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	41	BUS PARTS	44743	12/10/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	69	BUS PARTS	44743	12/10/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	-575	BUS PARTS STOCK	44743	12/10/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	122	BUS PARTS STOCK	44743	12/10/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	621	BUS PARTS STOCK	44743	12/10/2019	ROLETTE	ND	58366	100 E 681000 425 000 685
100	NAPA AUTO PARTS	20	NOVEMBER NAPA BUSES	44784	12/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	58	NOVEMBER NAPA BUSES	44784	12/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	80	NOVEMBER NAPA BUSES	44784	12/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	HOLIDAY MOTOR COACH	679	FMS G BB @ MIDDLETON MS 11/6/19	44748	12/10/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	586	KMS TO JEFFERSON MS 10/2/19	44748	12/10/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	KHS FB @ EMMETT HS 10/17/2019	44748	12/10/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	KMS 8TH GBB @ EMMETT HS	44748	12/10/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	BOCCI, YVONNA	37	KHS FB STATE @ POCATELLO 11/23/19	44703	12/10/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	BRADSHAW, JIM	37	KHS FB STATE @ POCATELLO 11/23/19	44708	12/10/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	GUERRERO, SANDRA	37	KHS FB STATE @ POCATELLO 11/23/19	44742	12/10/2019	NAMPA	ID	83686	100 E 682000 380 000 000
100	HAYES, TYANNE	37	PER DIEM KHS BAND @ BSU 10/26/19	44744	12/10/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	LARSEN, KRISTIAN	37	KHS FB STATE @ POCATELLO 11/23/19	44769	12/10/2019	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	NEIWIRTH, DORIS	37	KHS FB STATE @ POCATELLO 11/23/19	44786	12/10/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	SPARKMAN, RAY	13	F VB @ CENTENNIAL HS 10/12/19	44806	12/10/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	THORNTON, KAREN	37	KHS FB STATE @ POCATELLO 11/23/19	44819	12/10/2019	KUNA	ID	83634	100 E 682000 380 000 000
100	WILLIAMS, CRAIG	51	PER DIEM OCT. 19, 24, 26/ 2019	44832	12/10/2019	KUNA	ID	83634	100 E 682000 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>				
100	WILLIAMS, CRAIG	37	KHS FB STATE @ POCATELLO 11/23/19	44832	12/10/2019	KUNA	ID	83634	100 E 682000	380	000	000	
100	NAPA AUTO PARTS	57	NAPA: DV Oil	44784	12/10/2019	CALDWELL	ID	83605	100 E 683000	421	000	000	
100	UNITED OIL	1,320	19.20: FUEL CHARGES: GAS AND DIESEL	44821	12/10/2019	CALDWELL	ID	83606	100 E 683000	421	000	000	
100	AMAZON BUSINESS	39	Amazon: DV04 dashboard	44662	11/21/2019	ATLANTA	GA	30353	100 E 683000	425	000	000	
100	AMAZON BUSINESS	46	Amazon: Warning light rooftop - grounds	44662	11/21/2019	ATLANTA	GA	30353	100 E 683000	425	000	000	
100	NAPA AUTO PARTS	43	NAPA: Parts for DV03	44784	12/10/2019	CALDWELL	ID	83605	100 E 683000	425	000	000	
100	NAPA AUTO PARTS	70	NAPA: Parts for DV03	44784	12/10/2019	CALDWELL	ID	83605	100 E 683000	425	000	000	
100	NAPA AUTO PARTS	2	NAPA: Parts for DV03	44784	12/10/2019	CALDWELL	ID	83605	100 E 683000	425	000	000	
100	NAPA AUTO PARTS	107	NAPA: Parts for DV03	44784	12/10/2019	CALDWELL	ID	83605	100 E 683000	425	000	000	
100	NAPA AUTO PARTS	184	NAPA: DV13 parts	44784	12/10/2019	CALDWELL	ID	83605	100 E 683000	425	000	000	
100	NAPA AUTO PARTS	111	NAPA: New Tractor battery	44784	12/10/2019	CALDWELL	ID	83605	100 E 683000	425	000	000	
100	AMAZON BUSINESS	2,398	Amazon: KPAC parts	44662	11/21/2019	ATLANTA	GA	30353	100 E 684000	410	000	121	
100	VERIZON WIRELESS	290	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44825	12/10/2019	DALLAS	TX	75266	100 E 691000	350	000	000	
100	AMAZON BUSINESS	1,280	Equipment	44662	11/21/2019	ATLANTA	GA	30353	100 E 691000	410	000	000	
100	AMAZON BUSINESS	450	Equipment	44662	11/21/2019	ATLANTA	GA	30353	100 E 691000	410	000	000	
100	AMAZON BUSINESS	450	Equipment	44662	11/21/2019	ATLANTA	GA	30353	100 E 691000	410	000	000	
100	DISCOUNT PC	8,398	Equipment-Computers	44725	12/10/2019	AUSTIN	TX	78753	100 E 691000	410	000	000	
100	DISCOUNT PC	8,398	Equipment-Computers	44725	12/10/2019	AUSTIN	TX	78753	100 E 691000	410	000	000	
100	DISCOUNT PC	5,999	Equipment-Computers	44725	12/10/2019	AUSTIN	TX	78753	100 E 691000	410	000	000	
100	DISCOUNT PC	8,616	Equipment-Computers	44725	12/10/2019	AUSTIN	TX	78753	100 E 691000	410	000	000	
100	EFTPS	209	Payroll accrual	201900032	11/20/2019				100 L 218100	000	000	000	
100	EFTPS	49	Payroll accrual	201900032	11/20/2019				100 L 218100	000	000	000	
100	EFTPS	209	Payroll accrual	201900032	11/20/2019				100 L 218100	000	000	000	
100	EFTPS	49	Payroll accrual	201900032	11/20/2019				100 L 218100	000	000	000	
100	EFTPS	118,775	Payroll accrual	201900034	11/22/2019				100 L 218100	000	000	000	

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	EFTPS	27,778	Payroll accrual	201900034	11/22/2019				100 L 218100 000 000 000
100	EFTPS	118,775	Payroll accrual	201900034	11/22/2019				100 L 218100 000 000 000
100	EFTPS	27,778	Payroll accrual	201900034	11/22/2019				100 L 218100 000 000 000
100	EFTPS	-324	Payroll accrual	201900036	11/22/2019				100 L 218100 000 000 000
100	EFTPS	-76	Payroll accrual	201900036	11/22/2019				100 L 218100 000 000 000
100	EFTPS	-324	Payroll accrual	201900036	11/22/2019				100 L 218100 000 000 000
100	EFTPS	-76	Payroll accrual	201900036	11/22/2019				100 L 218100 000 000 000
100	EFTPS	324	Payroll accrual	201900038	11/22/2019				100 L 218100 000 000 000
100	EFTPS	76	Payroll accrual	201900038	11/22/2019				100 L 218100 000 000 000
100	EFTPS	324	Payroll accrual	201900038	11/22/2019				100 L 218100 000 000 000
100	EFTPS	76	Payroll accrual	201900038	11/22/2019				100 L 218100 000 000 000
100	EFTPS	195	Payroll accrual	201900032	11/20/2019				100 L 218200 000 000 000
100	EFTPS	3,889	Payroll accrual	201900034	11/22/2019				100 L 218200 000 000 000
100	EFTPS	121,346	Payroll accrual	201900034	11/22/2019				100 L 218200 000 000 000
100	EFTPS	-479	Payroll accrual	201900036	11/22/2019				100 L 218200 000 000 000
100	EFTPS	479	Payroll accrual	201900038	11/22/2019				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	73	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	2,271	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	38,381	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	-201	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	201	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	241	Payroll accrual	201900031	11/20/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	39	Payroll accrual	201900031	11/20/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	402	Payroll accrual	201900031	11/20/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	135,521	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	23,419	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	21,956	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	226,790	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-393	Payroll accrual	201900035	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-50	Payroll accrual	201900035	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-64	Payroll accrual	201900035	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-656	Payroll accrual	201900035	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	393	Payroll accrual	201900037	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	50	Payroll accrual	201900037	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	64	Payroll accrual	201900037	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	656	Payroll accrual	201900037	11/22/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	39	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	399	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000

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		AMOUNT	DESCRIPTION						
100	BLUE CROSS OF IDAHO	3,496	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	1,003	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	96	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	928	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	96	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	6,418	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	-38	Adjustment	44669	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	650	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,263	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	17,117	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	12,310	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	910	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,419	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,777	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	6,797	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,006	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,754	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	226,351	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,040	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	51,566	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	-650	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	650	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	-740	Adjustment	44671	11/22/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	448	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,904	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,229	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	46	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,177	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,835	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	53	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	-33	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	3,185	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	6,988	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	822	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	380	Payroll accrual	44687	11/22/2019	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	21	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	312	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,773	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	22	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-6	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	76	Payroll accrual	44681	11/22/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,831	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	1	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	4	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	286	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	28	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,130	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	27	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-4	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	4	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,407	Payroll accrual	44684	11/22/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	TSA CONSULTING GROUP	-150	Payroll accrual	44684	11/22/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	TSA CONSULTING GROUP	150	Payroll accrual	44684	11/22/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	66	Payroll accrual	44668	11/22/2019	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,972	Payroll accrual	44677	11/22/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	-58	Payroll accrual	44677	11/22/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	73	Payroll accrual	44677	11/22/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	651	Payroll accrual	44663	11/22/2019	BOISE	ID	83704	100 L 218600 000 000 000
100	ADA COUNTY SHERIFFS	600	Payroll accrual	44663	11/22/2019	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	44664	11/22/2019	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	270	Payroll accrual	44667	11/22/2019	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,502	Payroll accrual	44665	11/22/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	632	Payroll accrual	44665	11/22/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	44666	11/22/2019	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,016	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,403	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	-44	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	44	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	44675	11/22/2019	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	1,028	Payroll accrual	44676	11/22/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	319	Payroll accrual	44679	11/22/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,515	Payroll accrual	44680	11/22/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	417	Payroll accrual	44680	11/22/2019	KUNA	ID	83634	100 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	KUNA JOINT SCHOOL DI	-225	Payroll accrual	44680	11/22/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	225	Payroll accrual	44680	11/22/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	458	Payroll accrual	44682	11/22/2019	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	187	Payroll accrual	44683	11/22/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	P&A GROUP	-4	Payroll accrual	44683	11/22/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	P&A GROUP	4	Payroll accrual	44683	11/22/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,449	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	-22	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	22	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	-26	Adjustment	44688	11/22/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,251	Payroll accrual	44689	11/22/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
234	3RD MILLENNIUM CLASS	2,500	Courses for	44692	12/10/2019	SAN ANTONI	TX	78256	234 E 621000 410 000 002
			Redirect FOR IPHS						
234	AIM AWARENESS	1,190	Youth Mental Health	44696	12/10/2019	MERIDIAN	ID	83646	234 E 621000 410 000 005
			First Aid Training						
234	EFTPS	3,224	Payroll accrual	201900034	11/22/2019				234 L 218100 000 000 000
234	EFTPS	754	Payroll accrual	201900034	11/22/2019				234 L 218100 000 000 000
234	EFTPS	3,224	Payroll accrual	201900034	11/22/2019				234 L 218100 000 000 000
234	EFTPS	754	Payroll accrual	201900034	11/22/2019				234 L 218100 000 000 000
234	EFTPS	3,158	Payroll accrual	201900034	11/22/2019				234 L 218200 000 000 000
234	IDAHO STATE TAX COMM	963	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	234 L 218300 000 000 000
234	IDAHO PUB EMP RETIRE	3,919	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	635	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	6,534	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	234 L 218400 000 000 000
234	BLUE CROSS OF IDAHO	193	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	263	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	1,496	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	3,901	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	BLUE CROSS OF IDAHO-	4,389	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	94	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	306	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	234 L 218500 000 000 000
234	EL DORADO KEYBANK	650	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	15	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	80	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE LTD	21	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	4	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	67	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	IDAHO EDUCATION ASSO	414	Payroll accrual	44677	11/22/2019	BOISE	ID	83701	234 L 218515 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
234	COLONIAL LIFE INSURA	6	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	234 L 218600 000 000 000
234	COLONIAL LIFE INSURA	24	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	234 L 218600 000 000 000
234	KUNA JOINT SCHOOL DI	225	Payroll accrual	44680	11/22/2019	KUNA	ID	83634	234 L 218600 000 000 000
234	KUNA JOINT SCHOOL DI	833	Payroll accrual	44680	11/22/2019	KUNA	ID	83634	234 L 218600 000 000 000
234	P&A GROUP	7	Payroll accrual	44683	11/22/2019	BUFFALO	NY	14202	234 L 218600 000 000 000
234	UNITED HERITAGE LTD	7	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	234 L 218600 000 000 000
235	VERIZON WIRELESS	37	19.20: CELL PHONE	44825	12/10/2019	DALLAS	TX	75266	235 E 621000 410 000 123
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
235	EFTPS	21	Payroll accrual	201900034	11/22/2019				235 L 218100 000 000 000
235	EFTPS	5	Payroll accrual	201900034	11/22/2019				235 L 218100 000 000 000
235	EFTPS	21	Payroll accrual	201900034	11/22/2019				235 L 218100 000 000 000
235	EFTPS	5	Payroll accrual	201900034	11/22/2019				235 L 218100 000 000 000
235	EFTPS	28	Payroll accrual	201900034	11/22/2019				235 L 218200 000 000 000
235	IDAHO STATE TAX COMM	10	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	235 L 218300 000 000 000
235	IDAHO PUB EMP RETIRE	19	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	235 L 218400 000 000 000
235	IDAHO PUB EMP RETIRE	3	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	235 L 218400 000 000 000
235	IDAHO PUB EMP RETIRE	32	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	235 L 218400 000 000 000
241	UNITED OIL	319	19.20: FUEL	44821	12/10/2019	CALDWELL	ID	83606	241 E 515000 420 000 000
			CHARGES: GAS AND						
			DIESEL						
241	EFTPS	268	Payroll accrual	201900034	11/22/2019				241 L 218100 000 000 000
241	EFTPS	63	Payroll accrual	201900034	11/22/2019				241 L 218100 000 000 000
241	EFTPS	268	Payroll accrual	201900034	11/22/2019				241 L 218100 000 000 000
241	EFTPS	63	Payroll accrual	201900034	11/22/2019				241 L 218100 000 000 000
241	EFTPS	284	Payroll accrual	201900034	11/22/2019				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	52	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	139	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	23	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	232	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	241 L 218400 000 000 000
243	DYGERT, SHAWN	482	Mileage	44727	12/10/2019	MELBA	ID	83641	243 E 515000 380 402 010
			reimbursement for						
			Shawn Dygert Summer						
			2019						
243	KUNA FFA CHAPTER	5,852	Travel	44763	12/10/2019	KUNA	ID	83634	243 E 515000 380 402 010
			reimbursement for 3						
			advisors to Kuna						
			FFA						

<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	KUNA LUMBER INC	134	Supplies for November and December for the ag shop. Not to Exceed (\$4500)	44767	12/10/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	7	Supplies for November and December for the ag shop. Not to Exceed (\$4500)	44767	12/10/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	22	Supplies for November and December for the ag shop. Not to Exceed (\$4500)	44767	12/10/2019	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	65	Supplies for Ag Dept November and December. (Not to exceed \$3000)	44788	12/10/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	24	Supplies for Ag Dept November and December. (Not to exceed \$3000)	44788	12/10/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	OFFICE DEPOT-REMIT T	-398	Office Supplies for ag program	44792	12/10/2019	PHOENIX	AZ	85038	243 E 515000 410 402 010
243	OFFICE DEPOT-REMIT T	398	Office Supplies for ag program	44792	12/10/2019	PHOENIX	AZ	85038	243 E 515000 410 402 010
243	AMAZON BUSINESS	36	Business CTE classroom supplies	44662	11/21/2019	ATLANTA	GA	30353	243 E 515000 410 402 030
243	NCS PEARSON INC	2,012	GMetrix MOS Practice Test Site Licenses	44785	12/10/2019	CHICAGO	IL	60693	243 E 515000 410 402 030
243	AMAZON BUSINESS	12	KHS Electronics Program Supplies	44662	11/21/2019	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	13	FCCLA meeting supplies	44662	11/21/2019	ATLANTA	GA	30353	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	33	Open PO FCS Supplies	44798	12/10/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	118	Open PO FCS	44798	12/10/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Supplies						
243	RIDLEY'S FAMILY MARK	28	Open PO FCS	44798	12/10/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
			Supplies						
243	RIDLEY'S FAMILY MARK	111	Open PO FCS	44798	12/10/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
			Supplies						
243	RIDLEY'S FAMILY MARK	63	Open PO FCS	44798	12/10/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
			Supplies						
243	KELVIN L.P.	592	Engineering	44760	12/10/2019	FARMINGDAL	NY	11735	243 E 515000 410 402 150
			supplies						
243	KELVIN L.P.	-26	Engineering	44760	12/10/2019	FARMINGDAL	NY	11735	243 E 515000 410 402 150
			supplies						
244	AMAZON BUSINESS	221	Flexible Seating & Classroom Needs ~ Johnson	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	272	Flexible Seating & Classroom Needs ~ Wright	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	280	Flexible Seating & Classroom Needs ~ Angle	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	392	Flexible Seating & Classroom Needs ~ Roberts	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	402	Flexible Seating & Classroom Needs ~ Cyr	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	71	Flexible Seating & Classroom Needs ~ Lindgren	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	135	Flexible Seating & Classroom Needs ~ Marshall	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	150	Flexible Seating & Classroom Needs ~ Lindgren	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	185	Flexible Seating & Classroom Needs ~ Lindgren	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	179	Flexible Seating &	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Classroom Needs ~ Hunter						
244	AMAZON BUSINESS	219	Flexible Seating & Classroom Needs ~ Hunter	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	739	Flexible Seating & Classroom Needs ~ Hutchins	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	116	Flexible Seating & Classroom Needs ~ Johnson	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	180	Flexible Seating & Classroom Needs ~ Hutchins	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	94	Flexible Seating & Classroom Needs ~ Sweet	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	90	Flexible Seating & Classroom Needs ~ Sweet	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	90	Flexible Seating & Classroom Needs ~ Sweet	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	29	Flexible Seating & Classroom Needs ~ Sweet	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	38	Teacher's Guide	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	125	Flexible Seating & Classroom Needs ~ Sweet	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	86	Books - Professional Development	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	86	Flexible Seating & Classroom Needs ~ Stimpson	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	111	Flexible Seating & Classroom Needs ~ Harding	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
244	AMAZON BUSINESS	300	Flexible Seating & Classroom Needs Doan	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	158	Flexible Seating & Classroom Needs Doan	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	180	Flexible Seating & Classroom Needs Doan	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	60	Flexible Seating & Classroom Needs ~ Harding	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	106	Flexible Seating & Classroom Needs Doan	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	42	Flexible Seating & Classroom Needs ~ Stimpson	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	45	Flexible Seating & Classroom Needs Doan	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	7	Flexible Seating & Classroom Needs ~ Stimpson	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	216	Flexible Seating & Classroom Needs ~ Harding	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	369	Flexible Seating & Classroom Needs ~ Stimpson	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	409	Flexible Seating & Classroom Needs Doan	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	125	Flexible Seating & Classroom Needs ~ Marshall	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	50	Flexible Seating & Classroom Needs ~ Marshall	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
244	AMAZON BUSINESS	40	Flexible Seating & Classroom Needs ~ Marshall	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	50	Flexible Seating & Classroom Needs ~ Johnson	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	270	Flexible Seating & Classroom Needs ~ Hutchins	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	AMAZON BUSINESS	39	Flexible Seating & Classroom Needs ~ Marshall	44662	11/21/2019	ATLANTA	GA	30353	244 E 515000 410 102 202
244	DELL MARKETING LP	1,466	Shane's new laptop	44722	12/10/2019	CHICAGO	IL	60680	244 E 515000 410 492 202
245	AMAZON BUSINESS	81	Supplies	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	159	Supplies	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	40	Supplies	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	40	Supplies	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	7	Supplies	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	565	Equipment	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	23	Supplies	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	309	Equipment	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	33	Supplies	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	78	Supplies	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	180	Equipment	44662	11/21/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	ASSETGENIE, INC	300	Supplies	44699	12/10/2019	GREENSBURG	PA	15601	245 E 691000 410 000 000
245	CXTEC	6,374	Hardware	44719	12/10/2019	BINGHAMTON	NY	13902	245 E 691000 410 000 000
245	DELL MARKETING LP	760	Equipment	44722	12/10/2019	CHICAGO	IL	60680	245 E 691000 410 000 000
245	DHE COMPUTER SYSTEMS	22,714	Equipment	44724	12/10/2019	CENTENNIAL	CO	80112	245 E 691000 410 000 000
245	FIREFLY COMPUTERS	2,938	Equipment	44734	12/10/2019	SAINT PAUL	MN	55110	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	522	Hardware	44741	12/10/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	56	Supplies	44741	12/10/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-27	\$27.36:IC:EPSON LAMP	0	12/04/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-33	\$32.95:ROSS: LCD SCREEN	0	12/04/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-27	\$27.36:HUBBARD: EPSON	0	12/04/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-357	\$357.00:REED:SMART LAMP	0	12/04/2019	KUNA	ID	83634	245 E 691000 410 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
245	KUNA JOINT SCHOOL DI	-34	\$34.39:CRIMSON: EPSON LAMP	0	12/04/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-73	\$73.30:ST:BATTERY, SCREEN	0	12/04/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-236	\$236.15:KMS:LCD SCREE, PHONE, KEYBOARD	0	12/04/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-30	\$29.95:FMS:ADAPTER	0	12/04/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-7	\$7.40:IPHS: BATTERIES	0	12/04/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-24	\$23.99:KUNA TECH:KEYBOARD MOUSE	0	12/04/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	60	Equipment	44772	12/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	TACOMA SCREW PRODUCT	121	Supplies	44815	12/10/2019	TACOMA	WA	98409	245 E 691000 410 000 000
245	TACOMA SCREW PRODUCT	-109	Supplies	44815	12/10/2019	TACOMA	WA	98409	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	8	Services-Open P.O.	44820	12/10/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	WORLD DATA PRODUCTS	5,750	Hardware-Switches	44834	12/10/2019	EVANSVILLE	IN	47706	245 E 691000 410 000 000
246	ADA COUNTY SHERIFFS	7,612	2019.2020: SRO SERVICES: ADA COUNTY SHERIFF	44694	12/10/2019	BOISE	ID	83704	246 E 667000 310 000 019
251	JOHNSON, LAUREL	500	Title 1 Intervention for November	44757	12/10/2019	NAMPA	ID	83651	251 E 512000 310 000 000
251	AMAZON BUSINESS	-92	Classroom Cork Boards	44662	11/21/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	-92	Classroom Cork Boards	44662	11/21/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	-92	Classroom Cork Boards	44662	11/21/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	-92	Classroom Cork Boards	44662	11/21/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	-92	Classroom Cork Boards	44662	11/21/2019	ATLANTA	GA	30353	251 E 512000 410 102 000
251	REACH EDUCATION CONS	1,800	TRAINING WITH LEXIE DOMARADZKI ON DECEMBER 3, 2019	44797	12/10/2019	AUBURN	WA	98001	251 E 512000 410 106 000
251	MCGRAW-HILL EDUCATIO	60	online math program	44776	12/10/2019	CHICAGO	IL	60694	251 E 517000 410 492 000
251	EFTPS	3,283	Payroll accrual	201900034	11/22/2019				251 L 218100 000 000 000
251	EFTPS	768	Payroll accrual	201900034	11/22/2019				251 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	EFTPS	3,283	Payroll accrual	201900034	11/22/2019				251 L 218100 000 000 000
251	EFTPS	768	Payroll accrual	201900034	11/22/2019				251 L 218100 000 000 000
251	EFTPS	-15	Payroll accrual	201900036	11/22/2019				251 L 218100 000 000 000
251	EFTPS	-3	Payroll accrual	201900036	11/22/2019				251 L 218100 000 000 000
251	EFTPS	-15	Payroll accrual	201900036	11/22/2019				251 L 218100 000 000 000
251	EFTPS	-3	Payroll accrual	201900036	11/22/2019				251 L 218100 000 000 000
251	EFTPS	15	Payroll accrual	201900038	11/22/2019				251 L 218100 000 000 000
251	EFTPS	3	Payroll accrual	201900038	11/22/2019				251 L 218100 000 000 000
251	EFTPS	15	Payroll accrual	201900038	11/22/2019				251 L 218100 000 000 000
251	EFTPS	3	Payroll accrual	201900038	11/22/2019				251 L 218100 000 000 000
251	EFTPS	38	Payroll accrual	201900034	11/22/2019				251 L 218200 000 000 000
251	EFTPS	3,714	Payroll accrual	201900034	11/22/2019				251 L 218200 000 000 000
251	EFTPS	-22	Payroll accrual	201900036	11/22/2019				251 L 218200 000 000 000
251	EFTPS	22	Payroll accrual	201900038	11/22/2019				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	1,220	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	-9	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	9	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,908	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	1,775	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	633	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,517	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	-18	Payroll accrual	201900035	11/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	-3	Payroll accrual	201900035	11/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	-30	Payroll accrual	201900035	11/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	18	Payroll accrual	201900037	11/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	3	Payroll accrual	201900037	11/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	30	Payroll accrual	201900037	11/22/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	13	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	513	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	257	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	385	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	6,768	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	1,829	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	123	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	51	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	425	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	100	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	284	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	UNITED HERITAGE INSU	7	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	8	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	80	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	4	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	4	Payroll accrual	44681	11/22/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	27	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	10	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	70	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	5	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	300	Payroll accrual	44677	11/22/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY AS	42	Payroll accrual	44665	11/22/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	9	Payroll accrual	44665	11/22/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	30	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	91	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	191	Payroll accrual	44680	11/22/2019	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	6	Payroll accrual	44683	11/22/2019	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	44	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	136	Payroll accrual	44689	11/22/2019	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44825	12/10/2019	DALLAS	TX	75266	253 E 512000 350 000 000
253	T-MOBILE USA, INC	4	19.20 MIGRANT HOT SPOTS ACCT. 960060207	44814	12/10/2019	SAINT LOUI	MO	63179	253 E 512000 410 000 000
253	EFTPS	176	Payroll accrual	201900034	11/22/2019				253 L 218100 000 000 000
253	EFTPS	41	Payroll accrual	201900034	11/22/2019				253 L 218100 000 000 000
253	EFTPS	176	Payroll accrual	201900034	11/22/2019				253 L 218100 000 000 000
253	EFTPS	41	Payroll accrual	201900034	11/22/2019				253 L 218100 000 000 000
253	EFTPS	45	Payroll accrual	201900034	11/22/2019				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	0	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	205	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	33	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	342	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	BLUE CROSS OF IDAHO	27	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO	29	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	488	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	253 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>
253	UNITED HERITAGE INSU	5	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	1	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE MUTU	3	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	5	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	54	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44825	12/10/2019	DALLAS	TX	75266	257 E 521000 350 000 000
257	EFTPS	2,582	Payroll accrual	201900034	11/22/2019				257 L 218100 000 000 000
257	EFTPS	604	Payroll accrual	201900034	11/22/2019				257 L 218100 000 000 000
257	EFTPS	2,582	Payroll accrual	201900034	11/22/2019				257 L 218100 000 000 000
257	EFTPS	604	Payroll accrual	201900034	11/22/2019				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201900034	11/22/2019				257 L 218200 000 000 000
257	EFTPS	2,368	Payroll accrual	201900034	11/22/2019				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	761	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	3,182	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	516	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	5,307	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	45	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	193	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	1,007	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	779	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	8,452	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	975	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	94	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	77	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	331	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	163	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	15	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	7	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	12	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	85	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	164	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	9	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	66	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	44684	11/22/2019	FORT WALTO	FL	32549	257 L 218505 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
257	IDAHO EDUCATION ASSO	240	Payroll accrual	44677	11/22/2019	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	44665	11/22/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	44665	11/22/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	50	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	658	Payroll accrual	44680	11/22/2019	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	44683	11/22/2019	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	12	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	66	Payroll accrual	44689	11/22/2019	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	CITI BANK-VISA COSTC	7,360	SPED - PRESCHOOL	44690	12/03/2019	PHOENIX	AZ	85062	258 E 522000 410 000 000
			CURRICULUM THROUGH GRANT AWARD						
258	EFTPS	67	Payroll accrual	201900034	11/22/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900034	11/22/2019				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201900034	11/22/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900034	11/22/2019				258 L 218100 000 000 000
258	EFTPS	32	Payroll accrual	201900034	11/22/2019				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	77	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	129	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	BLUE CROSS OF IDAHO-	455	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	258 L 218500 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	1	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	BEHAVIOR SOLUTIONS	4,068	SPED - CONTRACTED BEHAVIOR SERVICES	44700	12/10/2019	KUNA	ID	83634	260 E 521000 310 000 442
260	HEARING AND COMMUNIC	225	SPED - PRESCHOOL HEARING SCREENER 10/16/2019	44745	12/10/2019	HORSESHOE	ID	83629	260 E 521000 310 000 442
260	HOCEVAR, TRACEY	2,730	SPED - CONTRACTED PSYCHOLOGIST SERVICES	44746	12/10/2019	MERIDIAN	ID	83642	260 E 521000 310 000 442
260	KUNA COUNSELING CENT	9,852	SPED - CONTRACTED SERVICES	44762	12/10/2019	KUNA	ID	83634	260 E 521000 310 000 442
260	WEST ADA SCHOOL DIST	10,741	SPED - DEAF/HARD OF HEARING PROGRAM - 1ST QUARTER TUITION	44829	12/10/2019	MERIDIAN	ID	83642	260 E 521000 310 000 442
260	EFTPS	3,436	Payroll accrual	201900034	11/22/2019				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	804	Payroll accrual	201900034	11/22/2019				260 L 218100 000 000 000
260	EFTPS	3,436	Payroll accrual	201900034	11/22/2019				260 L 218100 000 000 000
260	EFTPS	804	Payroll accrual	201900034	11/22/2019				260 L 218100 000 000 000
260	EFTPS	3,433	Payroll accrual	201900034	11/22/2019				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	820	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	4,101	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	375	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	664	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	6,840	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	106	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	56	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	23	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	241	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	1,053	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	585	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	779	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	385	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	10,894	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	715	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	2,560	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	123	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	17	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	115	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	554	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	17	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	3	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	EL DORADO KEYBANK	772	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	15	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	28	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	5	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	32	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	133	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	7	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	68	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	12	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	4	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	119	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	UNITED HERITAGE MUTU	5	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	600	Payroll accrual	44684	11/22/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	130	Payroll accrual	44677	11/22/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	44667	11/22/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	90	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	97	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	IDAHO STATE TAX COMM	174	Payroll accrual	44679	11/22/2019	BOISE	ID	83707	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	233	Payroll accrual	44680	11/22/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	44683	11/22/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	U.S. DEPARTMENT OF E	260	Payroll accrual	44685	11/22/2019	ATLANTA	GA	30348	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	63	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
260	WASHINGTON NATIONAL	63	Payroll accrual	44689	11/22/2019	PITTSBURGH	PA	15251	260 L 218600 000 000 000
261	EFTPS	433	Payroll accrual	201900034	11/22/2019				261 L 218100 000 000 000
261	EFTPS	101	Payroll accrual	201900034	11/22/2019				261 L 218100 000 000 000
261	EFTPS	433	Payroll accrual	201900034	11/22/2019				261 L 218100 000 000 000
261	EFTPS	101	Payroll accrual	201900034	11/22/2019				261 L 218100 000 000 000
261	EFTPS	632	Payroll accrual	201900034	11/22/2019				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	208	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	89	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	150	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	14	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	149	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	UNITED HERITAGE MUTU	0	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
263	AMAZON BUSINESS	31	Storage containers for FMS Automation/Robotics	44662	11/21/2019	ATLANTA	GA	30353	263 E 611000 410 000 016
271	EFTPS	895	Payroll accrual	201900034	11/22/2019				271 L 218100 000 000 000
271	EFTPS	209	Payroll accrual	201900034	11/22/2019				271 L 218100 000 000 000
271	EFTPS	895	Payroll accrual	201900034	11/22/2019				271 L 218100 000 000 000
271	EFTPS	209	Payroll accrual	201900034	11/22/2019				271 L 218100 000 000 000
271	EFTPS	250	Payroll accrual	201900034	11/22/2019				271 L 218200 000 000 000
271	EFTPS	1,064	Payroll accrual	201900034	11/22/2019				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	50	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	345	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	805	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	130	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,342	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	35	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	271 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>
271	BLUE CROSS OF IDAHO	39	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	513	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	329	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	650	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	610	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	38	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	41	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	25	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	325	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	16	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	14	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE LTD	10	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	2	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	10	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	TSA CONSULTING GROUP	100	Payroll accrual	44684	11/22/2019	FORT WALTO	FL	32549	271 L 218505 000 000 000
271	IDAHO EDUCATION ASSO	15	Payroll accrual	44677	11/22/2019	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	11	Payroll accrual	44665	11/22/2019	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	116	Payroll accrual	44689	11/22/2019	PITTSBURGH	PA	15251	271 L 218600 000 000 000
290	GENERAL PARTS LLC	384	Silver Trail Steamer part	44739	12/10/2019	MINNEAPOLI	MN	55480	290 E 710000 322 000 000
290	VERIZON WIRELESS	107	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44825	12/10/2019	DALLAS	TX	75266	290 E 710000 350 000 000
290	FOOD SERVICES OF AME	9,193	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-99	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	0	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9,137	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-243	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	10,735	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-50	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-20	November Food and	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Supplies						
290	FOOD SERVICES OF AME	536	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	557	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	362	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	451	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	306	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	247	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	676	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	433	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	367	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	308	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	200	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	182	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	445	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	432	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	320	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	424	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	120	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	146	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-10	November produce	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	101	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	275	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	426	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	910	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	231	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	205	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	522	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	390	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	433	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	953	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	332	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	600	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	216	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	46	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	414	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	427	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	202	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	577	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	290	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	MEADOW GOLD DAIRIES	390	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	491	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	895	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	332	Nov. milk 1st half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	577	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	318	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	260	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	491	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	867	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	202	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	85	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	216	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	361	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	390	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	550	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	843	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	349	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	87	Nov. milk 2nd half	44779	12/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	3,623	November Food	44789	12/10/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	14,290	November Food	44789	12/10/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	BRADY INDUSTRIES	560	Dishwasher Supplies	44709	12/10/2019	LAS VEGAS	NV	89118	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	792	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	-9	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,459	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,098	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	November Food and Supplies	44737	12/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	NUTRIKIDS-HEARTLAND	344	Fremont Annual Support and License	44791	12/10/2019	ATLANTA	GA	31193	290 E 710000 450 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
290	IDAHO STATE TAX COMM	60	19.20: MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	44753	12/10/2019	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	3,469	Payroll accrual	201900034	11/22/2019				290 L 218100 000 000 000
290	EFTPS	811	Payroll accrual	201900034	11/22/2019				290 L 218100 000 000 000
290	EFTPS	3,469	Payroll accrual	201900034	11/22/2019				290 L 218100 000 000 000
290	EFTPS	811	Payroll accrual	201900034	11/22/2019				290 L 218100 000 000 000
290	EFTPS	130	Payroll accrual	201900034	11/22/2019				290 L 218200 000 000 000
290	EFTPS	2,005	Payroll accrual	201900034	11/22/2019				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	105	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	314	Payroll accrual	44678	11/22/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	3,036	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	400	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	492	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	5,062	Payroll accrual	201900033	11/22/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	109	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	72	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	45	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	356	Payroll accrual	44669	11/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	12,496	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	1,463	Payroll accrual	44671	11/22/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	463	Payroll accrual	44673	11/22/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	325	Payroll accrual	44674	11/22/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	7	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	24	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	141	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	44687	11/22/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	44681	11/22/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	68	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	15	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	103	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	44686	11/22/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	106	Payroll accrual	44665	11/22/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	71	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	COLONIAL LIFE INSURA	215	Payroll accrual	44672	11/22/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	HORACE MANN LIFE INS	86	Payroll accrual	44675	11/22/2019	SPRINGFIEL	IL	62708	290 L 218600 000 000 000
290	IDAHO STATE TAX COMM	135	Payroll accrual	44679	11/22/2019	BOISE	ID	83707	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	10	Payroll accrual	44688	11/22/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	44689	11/22/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	-60	\$60.00:KMS:SECURITY LUNCHES PO 2021920164	0	12/10/2019	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-88	\$87.50:KMS: KITCHEN LABOR PO 2021920177	0	12/10/2019	KUNA	ID	83634	290 R 419900 000 000 290
410	CITI BANK-VISA COSTC	12,924	Bond 18-071 Construction of Fremont ERR Bathroom	44690	12/03/2019	PHOENIX	AZ	85062	410 E 810000 550 018 071
410	BENITON CONSTRUCTION	1,533,396	Bond 18-019 Construction of New High School	44701	12/10/2019	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	LKV ARCHITECTS	125,400	BOND 18-019 Construction New High School	44771	12/10/2019	BOISE	ID	83705	410 E 811000 530 805 000
410	MATERIALS TESTING &	401	BOND 18-019 Construction of New High School	44775	12/10/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	MATERIALS TESTING &	1,964	BOND 18-019 Construction of New High School	44775	12/10/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	MATERIALS TESTING &	4,497	BOND 18-019 Construction of New High School	44775	12/10/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	NEW YORK IRRIGATION	1,550	BOND 18-019 Construction of New High School ACCT # 070-001-04 *21523*	44787	12/10/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	THE LAND GROUP, INC.	4,800	Bond 18-019 Construction of New High School	44817	12/10/2019	EAGLE	ID	83616	410 E 811000 530 805 000
410	CASCADE FENCE CO INC	1,440	Bond 18-072 Replace KMS Tennis Courts	44711	12/10/2019	MERIDIAN	ID	83642	410 E 811000 530 821 000
410	BENITON CONSTRUCTION	21,194	BOND 18-018 Teed	44701	12/10/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000

<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>
			Classroom & Cafeteria Addition						
410	CITI BANK-VISA COSTC	1,230	COSTCO-Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition	44690	12/03/2019	PHOENIX	AZ	85062	410 E 811000 540 839 000
410	LKV ARCHITECTS	50,770	BOND 18-018 Teed Classroom & Cafeteria Addition	44771	12/10/2019	BOISE	ID	83705	410 E 811000 540 839 000
725	MEREDITH, WILLIAM	100	DVD Recording for the Missoula Children's Theatre for the Kuna Children's Theatre Committee	44780	12/10/2019	BOISE	ID	83705	725 E 651000 490 000 000
725	MISSOULA CHILDREN'S	2,425	For services for the play Peter and Wendy ID-KUNA ACCT	44782	12/10/2019	MISSOULA	MT	59802	725 E 651000 490 000 000
725	WARNICK, THAYNE	100	DVD Recording for the Missoula Children's Theatre for the Kuna Children's Theatre Committee	44827	12/10/2019	NAMPA	ID	83686	725 E 651000 490 000 000
755	AMAZON BUSINESS	40	Shearer 4th Grade - Classroom Supplies	44662	11/21/2019	ATLANTA	GA	30353	755 E 512000 410 105 100
755	AMAZON BUSINESS	17	Student Store	44662	11/21/2019	ATLANTA	GA	30353	755 E 512000 410 105 114
755	AMAZON BUSINESS	52	PBIS - Student School Store Items	44662	11/21/2019	ATLANTA	GA	30353	755 E 512000 410 105 114
755	AMAZON BUSINESS	11	DL Senior Celebration	44662	11/21/2019	ATLANTA	GA	30353	755 E 512000 410 105 350
755	AMAZON BUSINESS	11	DL Senior Celebration	44662	11/21/2019	ATLANTA	GA	30353	755 E 512000 410 105 350
755	AMAZON BUSINESS	25	DL Senior Celebration	44662	11/21/2019	ATLANTA	GA	30353	755 E 512000 410 105 350
755	REED ELEMENTARY	410	Change to start up the petty cash for Dual Language Fiesta Christmas	44691	12/03/2019	KUNA	ID	83634	755 E 512000 410 105 350

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Event						
759	AMAZON BUSINESS	66	Spalding/Office Supplies	44662	11/21/2019	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	30	Spalding/Office Supplies	44662	11/21/2019	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	13	Spalding/Office Supplies	44662	11/21/2019	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	41	Spalding/Office Supplies	44662	11/21/2019	ATLANTA	GA	30353	759 E 512000 410 109 100
759	US SCHOOL SUPPLY INC	175	School Store Supplies	44824	12/10/2019	ATLANTA	GA	30341	759 E 512000 410 109 100
759	DORIAN STUDIO	500	Yearbook Deposit	44726	12/10/2019	MERIDIAN	ID	83642	759 E 512000 410 109 109
759	AMAZON BUSINESS	7	M. Hoene supplies	44662	11/21/2019	ATLANTA	GA	30353	759 E 512000 410 109 120
759	MACIE PUBLISHING COM	753	A. Edwards Recorders	44773	12/10/2019	MENDHAM	NJ	07945	759 E 512000 410 109 254
762	SUMMERWIND SKIPPERS	300	Assembly Entertainment	44810	12/10/2019	BOISE	ID	83704	762 E 515000 410 202 101
762	AMAZON BUSINESS	270	Cameras for yearbook	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 109
762	AMAZON BUSINESS	30	Cameras for yearbook	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 109
762	AMAZON BUSINESS	199	Cameras for yearbook	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 109
762	AMAZON BUSINESS	4	Security supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 111
762	AMAZON BUSINESS	43	Security supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 111
762	KUNA SCHOOLS FOOD SE	60	\$60.00:KMS:SECURITY LUNCHES PO 2021920164	0	12/10/2019	KUNA	ID	83634	762 E 515000 410 202 111
762	AMAZON BUSINESS	149	PBIS Supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 114
762	SIGNS ETC	100	Banner for sponsor	44805	12/10/2019	MERIDIAN	ID	83642	762 E 515000 410 202 202
762	SWIRE COCA-COLA USA	131	Concessions Refill	44813	12/10/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	105	November Concessions Refill	44813	12/10/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	EASTBAY, INC	346	Coaching supplies	44728	12/10/2019	WAUSAU	WI	54402	762 E 515000 410 202 211
762	AMAZON BUSINESS	310	Wrestling Supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 217
762	AMAZON BUSINESS	52	Wrestling Supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 217
762	KUNA MIDDLE SCHOOL	-1,500	\$1500.00:KMS: REIMB TECH CLASSES FROM FMS	0	12/10/2019	KUNA	ID	83634	762 E 515000 410 202 356

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
762	AMAZON BUSINESS	76	Resource supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 370
762	AMAZON BUSINESS	155	Resource supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 370
762	AMAZON BUSINESS	18	Resource supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 370
762	AMAZON BUSINESS	30	TLC Supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 370
762	AMAZON BUSINESS	17	Err supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 371
762	AMAZON BUSINESS	201	Err supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 371
762	AMAZON BUSINESS	20	Err supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 371
762	AMAZON BUSINESS	19	Err supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 371
762	AMAZON BUSINESS	11	Err supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 371
762	AMAZON BUSINESS	15	Day of the Dead supples	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	27	Dual Language Supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	8	Dual Language Supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 373
762	AMAZON BUSINESS	53	Dual Language Supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 373
762	KUNA SCHOOLS FOOD SE	88	\$87.50:KMS: KITCHEN LABOR PO 2021920177	0	12/10/2019	KUNA	ID	83634	762 E 515000 410 202 373
762	AMAZON BUSINESS	29	Eclipse supplies	44662	11/21/2019	ATLANTA	GA	30353	762 E 515000 410 202 392
764	DORIAN STUDIO	500	FMS YEARBOOK DEPOSIT	44726	12/10/2019	MERIDIAN	ID	83642	764 E 515000 410 204 109
764	AMAZON BUSINESS	22	FMS SAFETY VESTS	44662	11/21/2019	ATLANTA	GA	30353	764 E 515000 410 204 116
764	AMAZON BUSINESS	396	FMS Teacher Document Cameras	44662	11/21/2019	ATLANTA	GA	30353	764 E 515000 410 204 120
764	SIGNS ETC	100	FMS BANNER	44805	12/10/2019	MERIDIAN	ID	83642	764 E 515000 410 204 202
764	SWIRE COCA-COLA USA	98	FMS CONCESSIONS DRINK REFILL	44813	12/10/2019	SALT LAKE	UT	84141	764 E 515000 410 204 205
764	AMAZON BUSINESS	28	FMS LIBRARY BOOK ORDER	44662	11/21/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	8	FMS LIBRARY BOOK ORDER	44662	11/21/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	23	FMS LIBRARY BOOKS	44662	11/21/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	5	FMS LIBRARY BOOKS	44662	11/21/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	8	FMS LIBRARY BOOK ORDER	44662	11/21/2019	ATLANTA	GA	30353	764 E 515000 410 204 352
764	AMAZON BUSINESS	5	FMS LIBRARY BOOK PURCHASE FROM CANCELLED ORDER	44662	11/21/2019	ATLANTA	GA	30353	764 E 515000 410 204 352

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764	SCHOLASTIC BOOK FAIR	1,724	SCHOLASTIC BOOK FAIR SALES FREMONT MIDDLE	44803	12/10/2019	JEFFERSON	MO	65102	764 E 515000 410 204 352
779	AMAZON BUSINESS	85	Office Supplies	44662	11/21/2019	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	20	art paper	44662	11/21/2019	ATLANTA	GA	30353	779 E 517000 410 492 100
		3,674,898	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,284,488.28	0.00	237,165.20	1,521,653.48
234	LOCAL GRANTS - CONTRIBUTIONS	36,258.33	0.00	3,690.00	39,948.33
235	TEACHER OF THE YEAR	144.70	0.00	37.14	181.84
241	DRIVERS EDUCATION - STATE	1,390.77	0.00	319.22	1,709.99
243	CTE STATE ADDED COST FUNDING	0.00	0.00	9,578.49	9,578.49
244	OTHER STATE LEVEL GRANTS	0.00	0.00	8,220.56	8,220.56
245	TECHNOLOGY GRANT - STATE	0.00	0.00	40,158.72	40,158.72
246	SAFE AND DRUG FREE - STATE	0.00	0.00	7,611.80	7,611.80
251	TITLE 1-A - BASIC	37,737.49	0.00	1,899.69	39,637.18
253	TITLE 1-C - MIGRANT	1,617.13	0.00	40.73	1,657.86
257	SPEL SCHOOL AGE - FED	32,995.41	0.00	53.52	33,048.93
258	SPEL PRESCHOOL - FED	902.23	0.00	7,359.83	8,262.06
260	MEDICAID	45,908.10	0.00	27,615.86	73,523.96
261	TITLE IV	2,312.71	0.00	0.00	2,312.71
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	30.58	30.58
271	TITLE II TEACHER IMPROVEMENT	9,093.42	0.00	0.00	9,093.42
290	FOOD SERVICE	36,574.94	-147.50	73,113.17	109,540.61
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,759,565.96	1,759,565.96
725	MISSOULA CHILDRENS THEATRE	0.00	0.00	2,625.00	2,625.00
755	RD SBA	0.00	0.00	565.60	565.60
759	ST SBA	0.00	0.00	1,585.76	1,585.76
762	KMS School Accounts	0.00	0.00	1,364.83	1,364.83
764	FMS School Accounts	0.00	0.00	2,915.69	2,915.69
779	IPHS SBA	0.00	0.00	104.17	104.17
***	Fund Summary Totals ***	1,489,423.51	-147.50	2,185,621.52	3,674,897.53

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