

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		43914	09/10/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43915	09/10/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43916	09/10/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43917	09/10/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43918	09/10/2019	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		43919	09/10/2019	ATLANTA	GA	30353	
	CAPED VISA	0		44067	09/10/2019	DALLAS	TX	75267	
	CAPED VISA	0		44068	09/10/2019	DALLAS	TX	75267	
	CAPED VISA	0		44069	09/10/2019	DALLAS	TX	75267	
	CAPED VISA	0		44070	09/10/2019	DALLAS	TX	75267	
	CAPED VISA	0		44071	09/10/2019	DALLAS	TX	75267	
	KUNA LUMBER INC	0		43984	09/10/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43985	09/10/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43986	09/10/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43987	09/10/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43988	09/10/2019	KUNA	ID	83634	
	KUNA LUMBER INC	0		43989	09/10/2019	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		43998	09/10/2019	DENVER	CO	80271	
	NAPA AUTO PARTS	0		44004	09/10/2019	CALDWELL	ID	83605	
	NAPA AUTO PARTS	0		44005	09/10/2019	CALDWELL	ID	83605	
	OFFICE DEPOT-REMIT T	0		44015	09/10/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		44016	09/10/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		44017	09/10/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		44018	09/10/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		44019	09/10/2019	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		44083	09/10/2019	PHOENIX	AZ	85038	
	REGENCE BLUESHIELD O	0		43904	08/23/2019	PORTLAND	OR	97208	
	WEST COAST PAPER COM	0		44060	09/10/2019	SEATTLE	WA	98124	
100	AMAZON BUSINESS	18	L. Storm 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	14	Parts for Rebecca's Phone	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	20	S. Browning 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	30	J. Hames 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	31	L. Storm 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000

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100	AMAZON BUSINESS	39	R. Alegria 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	119	S. Browning 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	17	L. Hartzmann 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	16	Office Supplies for 19/20 year	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	36	L. Hartzmann 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	15	J. Hames 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	15	Office Supplies for 19/20 year	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	15	L. Hartzmann 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	12	Office Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	11	L. Hartzmann 2019-2020 Classroom Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	7	Office Supplies for 19/20 year	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	4	Office Supplies for 19/20 year	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 101 000
100	CAPED VISA	15	Planbook Subscription for L. Storm for 2019-2020 school year.	44072	09/10/2019	DALLAS	TX	75267	100 E 512000 410 101 000
100	CAXTON PRINTERS LTD	506	Cum Files and Paper	43936	09/10/2019	CALDWELL	ID	83605	100 E 512000 410 101 000
100	CAXTON PRINTERS LTD	160	Paper for the Workroom	43936	09/10/2019	CALDWELL	ID	83605	100 E 512000 410 101 000
100	GOPHER SPORT	40	J. Sanders 2019-2020 Classroom Supplies	43960	09/10/2019	MINNEAPOLI	MN	55485	100 E 512000 410 101 000

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100	KUNA JOINT SCHOOL DI	625	\$625.44: IC: WALL MOUNT	0	07/31/2019	KUNA	ID	83634	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	29	K. Kajkowski 2019-2020 classroom supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	61	K. Kajkowski 2019-2020 classroom supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	37	K. Kajkowski 2019-2020 classroom supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	68	M. Young 2019-2020 Classroom Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	73	M. Young 2019-2020 Classroom Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	45	A. Ferdinand 2019-2020 Classroom Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	90	A. Ferdinand 2019-2020 Classroom Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	16	T. McMorrow 2019-2020 Classroom Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	75	T. McMorrow 2019-2020 Classroom Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	97	Office Supplies and Paper	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	6	Office Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	14	Office Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	150	H. Jorgensen 2019-2020 Classroom Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	102	J. Morley Classroom Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	19	J. Morley Classroom Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	16	J. Morley Classroom	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000

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			Supplies						
100	OFFICE DEPOT-REMIT T	13	J. Morley Classroom	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 101 000
			Supplies						
100	WEST MUSIC COMPANY I	23	J. Sanders - 2019-2020 Classroom	44062	09/10/2019	CORALVILLE	IA	52241	100 E 512000 410 101 000
			Supplies						
100	CAPED VISA	329	Supplies for Hubbard DONENE PURCHASE	44072	09/10/2019	DALLAS	TX	75267	100 E 512000 410 103 000
100	KUNA JOINT SCHOOL DI	90	\$89.99:HUBBARD: MONITOR	0	07/31/2019	KUNA	ID	83634	100 E 512000 410 103 000
100	CAPED VISA	637	CLASSROOM ESSENTIALS ONLINE: Kinder Class Tables	44072	09/10/2019	DALLAS	TX	75267	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	15	Laminator repair	43942	09/10/2019	MERIDIAN	ID	83646	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	342	School Laminating Film	43942	09/10/2019	MERIDIAN	ID	83646	100 E 512000 410 105 000
100	JONES SCHOOL SUPPLY	15	Principal's awards medals	43978	09/10/2019	COLUMBIA	SC	29202	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	89	Office supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	19	Office supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	101	Office supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	820	Office supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	92	Class Supplies for 3rd Grade	44084	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	199	Title I Classroom Supplies	44084	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	ORIENTAL TRADING CO	137	Students Birthday Pencils	44021	09/10/2019	DES MOINES	IA	50306	100 E 512000 410 105 000
100	SCHOOL OUTFITTERS	322	Kinder Classroom Rug	44035	09/10/2019	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	UPS STORE	30	Posters for Reed	44056	09/10/2019	KUNA	ID	83634	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	205	LAMINATING FILM 27" X 500'	43942	09/10/2019	MERIDIAN	ID	83646	100 E 512000 410 106 000
100	FLAGPOLE FARM, INC	80	5' X 8' US FLAG (2PLY) FOR FRONT OF SCHOOL	43957	09/10/2019	MERIDIAN	ID	83642	100 E 512000 410 106 000
100	KUNA JOINT SCHOOL DI	212	\$212.45:SUMMER BREAKAGE: CRIMSON	0	07/31/2019	KUNA	ID	83634	100 E 512000 410 106 000

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			POINT						
100	OFFICE DEPOT-REMIT T	449	BEGINNING OF YEAR OFFICE SUPPLIES	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	1,202	BEGINNING OF YEAR OFFICE SUPPLIES	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	62	OFFICE AND 2ND GRADE SUPPLIES	44084	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	ROCHESTER 100 INC	203	150 NICKY'S ENGLISH COMMUNICATOR FOLDERS-METALLIC MAROON	44031	09/10/2019	ROCHESTER	NY	14692	100 E 512000 410 106 000
100	SCHOOL SPECIALTY INC	150	2019-20 Agendas	44036	09/10/2019	CHICAGO	IL	60693	100 E 512000 410 106 000
100	TEACHER INNOVATIONS,	230	PLAN BOOK - 18 TEACHERS	44048	09/10/2019	YORKVILLE	IL	60560	100 E 512000 410 106 000
100	AMAZON BUSINESS	228	Equipment	43920	09/10/2019	ATLANTA	GA	30353	100 E 512000 410 109 000
100	CAPED VISA	110	US Post Office - Stamps	44072	09/10/2019	DALLAS	TX	75267	100 E 512000 410 109 000
100	DUFORT, HAILEY	153	REIMBURSE TEACHER FOR Amazon - Classroom Supplies	43951	09/10/2019	MERIDIAN	ID	83642	100 E 512000 410 109 000
100	KCDA PURCHASING COOP	500	Misc Office Supplies	43980	09/10/2019	KENT	WA	98064	100 E 512000 410 109 000
100	NIELSEN, MELISSA	28	Reimburse for Stamps	44011	09/10/2019	KUNA	ID	83634	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	118	Office supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	10	Office supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	375	Office supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 410 109 000
100	ROCHESTER 100 INC	675	Communicators	44031	09/10/2019	ROCHESTER	NY	14692	100 E 512000 410 109 000
100	WEST COAST PAPER COM	435	Copy Paper	44061	09/10/2019	SEATTLE	WA	98124	100 E 512000 410 109 000
100	BEDFORD, FREEMAN & W	2,319	DC Psych Books	43928	09/10/2019	ATLANTA	GA	31193	100 E 512000 440 000 021
100	DELTA EDUCATION	8	Science Kits	43946	09/10/2019	CHICAGO	IL	60693	100 E 512000 440 000 021
100	LEARNING WITHOUT TEA	11,518	Learning without tears workbooks k-3 grades	43992	09/10/2019	GAITHERSBU	MD	20878	100 E 512000 440 000 021
100	LEARNING WITHOUT TEA	47	Learning without tears workbooks k-3 grades	43992	09/10/2019	GAITHERSBU	MD	20878	100 E 512000 440 000 021
100	LEARNING WITHOUT TEA	2,255	Spanish Curriculum from Handwriting	43992	09/10/2019	GAITHERSBU	MD	20878	100 E 512000 440 000 021

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			without Tears						
100	OFFICE DEPOT-REMIT T	990	Copy Paper	44020	09/10/2019	PHOENIX	AZ	85038	100 E 512000 450 101 000
100	WEST COAST PAPER COM	1,238	Paper COPY PAPER FOR ROSS	44061	09/10/2019	SEATTLE	WA	98124	100 E 512000 450 102 000
100	WEST COAST PAPER COM	1,238	Copy Paper	44061	09/10/2019	SEATTLE	WA	98124	100 E 512000 450 105 000
100	WEST COAST PAPER COM	1,238	40 cases PRW1120	44061	09/10/2019	SEATTLE	WA	98124	100 E 512000 450 106 000
100	WEST COAST PAPER COM	3,135	Copy Paper	44061	09/10/2019	SEATTLE	WA	98124	100 E 512000 450 109 000
100	SHRED-IT USA	32	Shred-it Invoice 07/31/2019 Invoice Number 8127825240	44039	09/10/2019	CHICAGO	IL	60673	100 E 515000 160 402 000
100	CITI BANK-VISA COSTC	621	travel to Milwaukee for Kari Mayo	43883	08/23/2019	PHOENIX	AZ	85062	100 E 515000 313 000 021
100	CITI BANK-VISA COSTC	1,098	travel to Milwaukee for Kari Mayo	43883	08/23/2019	PHOENIX	AZ	85062	100 E 515000 313 000 021
100	PROJECT LEAD THE WAY	1,200	RESIDENCE INN Kari Mayo to attend robotic training in Milwaukee.	44027	09/10/2019	INDIANAPOL	IN	46240	100 E 515000 313 000 021
100	VERIZON WIRELESS	91	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44058	09/10/2019	DALLAS	TX	75266	100 E 515000 350 402 000
100	AMAZON BUSINESS	250	Standing desk for front office	43920	09/10/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	16	Pens for front office	43920	09/10/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	16	Journals for Emily Leckie	43920	09/10/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	10	Pens for front office	43920	09/10/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	27	Notebooks for Pete Noteboom	43920	09/10/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	20	Trash can signs for cafeteria	43920	09/10/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	47	Bookshelf for Emily Leckie	43920	09/10/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	220	Front office chairs and Emily Leckie's office	43920	09/10/2019	ATLANTA	GA	30353	100 E 515000 410 202 000

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100	AMAZON BUSINESS	14	Washi Tape for office	43920	09/10/2019	ATLANTA	GA	30353	100 E 515000 410 202 000
100	ASSETGENIE, INC	80	Supplies	43924	09/10/2019	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	80	Supplies	43924	09/10/2019	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	CAPED VISA	102	Office Depot-Toner for copier	44072	09/10/2019	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	85	Dollar Tree-Gift bags for teacher welcome back	44072	09/10/2019	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	169	Home Depot-Shelf for April Peterson's room	44072	09/10/2019	DALLAS	TX	75267	100 E 515000 410 202 000
100	KUNA JOINT SCHOOL DI	393	\$393.09:KMS:SUMMER BREAKAGE	0	07/31/2019	KUNA	ID	83634	100 E 515000 410 202 000
100	KUNA JOINT SCHOOL DI	182	\$181.75:KMS:MOTHERBOARD AND ADAPTERS	0	07/31/2019	KUNA	ID	83634	100 E 515000 410 202 000
100	KUNA LUMBER INC	470	Po for synergy FMS to pay this bill	43990	09/10/2019	KUNA	ID	83634	100 E 515000 410 202 000
100	KUNA LUMBER INC	149	Paint for health room	43990	09/10/2019	KUNA	ID	83634	100 E 515000 410 202 000
100	NOBELUS LLC	172	Lamination Film	44080	09/10/2019	NASHVILLE	TN	37230	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	410	Whiteboard for classroom 4	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	-37	Whiteboard for classroom 4	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	-40	Whiteboard for classroom 4	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	25	Bookkeeper Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	77	Bookkeeper Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	1,125	Start of year supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	29	File folder labels for registrar	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	364	File folders for Emily Leckie	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	76	Standing mat for front office	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	72	Scotch Tape	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	28	Office supplies	44084	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 202 000

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100	ORIENTAL TRADING CO	56	Learning Lab passes	44021	09/10/2019	DES MOINES	IA	50306	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred Service	44087	09/10/2019	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SUPER DUPER PUBLICAT	156	Books for SLP	44045	09/10/2019	GREENVILLE	SC	29616	100 E 515000 410 202 000
100	UPS STORE	150	2019/20 Fee receipts	44093	09/10/2019	KUNA	ID	83634	100 E 515000 410 202 000
100	CAXTON PRINTERS LTD	852	KRAFT PAPER ROLLS TEACHER USE	43936	09/10/2019	CALDWELL	ID	83605	100 E 515000 410 204 000
100	DORIAN STUDIO	100	PARKING PASSES	43950	09/10/2019	MERIDIAN	ID	83642	100 E 515000 410 204 000
100	KUNA JOINT SCHOOL DI	43	\$42.95:FMS:KEYBOARD REPLACE	0	07/31/2019	KUNA	ID	83634	100 E 515000 410 204 000
100	OFFICE DEPOT-REMIT T	80	COLORED COPY PAPER, PENCILS, BORDERS	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 204 000
100	OFFICE DEPOT-REMIT T	16	COLORED COPY PAPER, PENCILS, BORDERS	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 204 000
100	OFFICE DEPOT-REMIT T	79	PACKING TAPE	44020	09/10/2019	PHOENIX	AZ	85038	100 E 515000 410 204 000
100	SELECT PRINTING LLC	328	FMS STAFF SHIRTS	44038	09/10/2019	BOISE	ID	83714	100 E 515000 410 204 000
100	SHRED-IT USA	24	PAPER SHREDDING SERVICE	44087	09/10/2019	CHICAGO	IL	60673	100 E 515000 410 204 000
100	TEACHER INNOVATIONS,	27	TEACHER PLANBOOKS	44048	09/10/2019	YORKVILLE	IL	60560	100 E 515000 410 204 000
100	UPS STORE	250	Carbon Copied Fee Receipts	44093	09/10/2019	KUNA	ID	83634	100 E 515000 410 204 000
100	UPS STORE	90	Color copies for Registration-Parking Lot Flow	44093	09/10/2019	KUNA	ID	83634	100 E 515000 410 204 000
100	KUNA HIGH SCHOOL	28,809	2019-20 High School department funding	43983	09/10/2019	KUNA	ID	83634	100 E 515000 410 402 000
100	SHRED-IT USA	0	Shred-it Invoice 07/31/2019 Invoice Number 8127825240	44039	09/10/2019	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	88	Printer Toner for printer not covered in the district contract.	43881	08/20/2019	ATLANTA	GA	30353	100 E 515000 410 402 170
100	DELL MARKETING LP	196	Chromebooks	43945	09/10/2019	DALLAS	TX	75267	100 E 515000 410 402 170
100	DELL MARKETING LP	24	Chromebooks	43945	09/10/2019	DALLAS	TX	75267	100 E 515000 410 402 170
100	SOUTHERN COMPUTER WA	262	Equipment	44088	09/10/2019	ATLANTA	GA	30374	100 E 515000 410 402 170
100	DISCOVERY EDUCATION,	15,777	Social Studies Pmt 2	43949	09/10/2019	ATLANTA	GA	30374	100 E 515000 440 000 021
100	CAPED VISA	863	TPRS Books-Spanish	44072	09/10/2019	DALLAS	TX	75267	100 E 515000 440 202 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			curriculum						
100	WEST COAST PAPER COM	1,238	Building Copy paper	44061	09/10/2019	SEATTLE	WA	98124	100 E 515000 450 202 000
100	WEST COAST PAPER COM	3,570	Copy Paper for KHS	44061	09/10/2019	SEATTLE	WA	98124	100 E 515000 450 402 000
100	AMAZON BUSINESS	496	office supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	14	office supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	10	office supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	80	office supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	156	Porta Rack Paper Rolls, White & Scarlet	43920	09/10/2019	ATLANTA	GA	30353	100 E 517000 410 492 000
100	OFFICE DEPOT-REMIT T	41	business cards	44020	09/10/2019	PHOENIX	AZ	85038	100 E 517000 410 492 000
100	OFFICE DEPOT-REMIT T	330	COPY PAPER FOR IPHS PER JASON READY REQUEST	44020	09/10/2019	PHOENIX	AZ	85038	100 E 517000 450 492 000
100	GRIEVE, TINA	60	SPED - REIMBURSEMENT FOR CREDIT	43963	09/10/2019	NAMPA	ID	83686	100 E 521000 410 000 000
100	IDAHO CEC	550	SPED - IDAHO COUNCIL FOR EXCEPTIONAL CHILDREN SUMMER CONFERENCE REGISTRATION	43878	08/19/2019	FRUITLAND	ID	83619	100 E 521000 410 000 000
100	NCS PEARSON INC	5,226	SPED - PROTOCOLS FOR DISTRICT SCHOOL PSYCHOLOGISTS	44008	09/10/2019	CHICAGO	IL	60693	100 E 521000 410 000 000
100	NCS PEARSON INC	420	SPED - PROTOCOLS FOR DISTRICT SCHOOL PSYCHOLOGISTS	44008	09/10/2019	CHICAGO	IL	60693	100 E 521000 410 000 000
100	NORCO INC	432	SPED - TWO HOYER LIFTS FOR ERR PROGRAMS IN DISTRICT	44012	09/10/2019	SALT LAKE	UT	84141	100 E 521000 410 000 000
100	NORCO INC	432	SPED - TWO HOYER LIFTS FOR ERR PROGRAMS IN DISTRICT	44012	09/10/2019	SALT LAKE	UT	84141	100 E 521000 410 000 000
100	OFFICE DEPOT-REMIT T	33	SPED - OFFICE SUPPLIES FOR SPED	44020	09/10/2019	PHOENIX	AZ	85038	100 E 521000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			SUPPORT STAFF						
100	RIVERSIDE INSIGHTS	2,484	SPED - PROTOCOLS FOR RESOURCE SPECIAL EDUCATION TEACHERS	44030	09/10/2019	ITASCA	IL	60143	100 E 521000 410 000 000
100	ST LUKE'S HEALTH SYS	2,500	2019.2020: KHS ATHLETIC TRAINING SERVICES CONTRACT AUG 2019	44089	09/10/2019	BOISE	ID	83701	100 E 531000 310 000 000
100	AMAZON BUSINESS	137	2019/20 Summer School Supplies	43881	08/20/2019	ATLANTA	GA	30353	100 E 541000 410 000 023
100	OFFICE DEPOT-REMIT T	207	Summer School 2019/20 Summer School	44020	09/10/2019	PHOENIX	AZ	85038	100 E 541000 410 000 023
100	AMAZON BUSINESS	655	Web cams for Nurses	43920	09/10/2019	ATLANTA	GA	30353	100 E 611000 410 000 020
100	MERIDIAN CHAMBER OF	275	CCR dues	44000	09/10/2019	MERIDIAN	ID	83680	100 E 611000 410 402 027
100	OFFICE DEPOT-REMIT T	421	CCR Office Supplies	44020	09/10/2019	PHOENIX	AZ	85038	100 E 611000 410 402 027
100	OFFICE DEPOT-REMIT T	84	CCR display information DO NOT FAX	44020	09/10/2019	PHOENIX	AZ	85038	100 E 611000 410 402 027
100	RIDLEY'S FAMILY MARK	7	CCR strategic event	44085	09/10/2019	TWIN FALLS	ID	83301	100 E 611000 410 402 027
100	UPS STORE	6	CCR-Printing	44093	09/10/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	UPS STORE	6	CCR-Printing	44093	09/10/2019	KUNA	ID	83634	100 E 611000 410 402 027
100	UPS STORE	240	Color copies FOR ASSESSMENT	44056	09/10/2019	KUNA	ID	83634	100 E 621000 410 000 025
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44058	09/10/2019	DALLAS	TX	75266	100 E 632000 350 000 000
100	AMAZON BUSINESS	27	DO/Support Svcs/Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	35	19.20: SUPPORT SERVICES WATER DISPENSER	44054	09/10/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	24	19.20: SUPPORT SERVICES WATER DISPENSER	44054	09/10/2019	BOISE	ID	83713	100 E 632000 410 000 000
100	CITI BANK-VISA COSTC	900	Survey Monkey-yearly	43883	08/23/2019	PHOENIX	AZ	85062	100 E 651000 310 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
100	SHRED-IT USA	24	subscription 19.20: DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	44039	09/10/2019	CHICAGO	IL	60673	100 E 651000 314 000 000
100	MOORE SMITH BUXTON &	3,010	19.20: LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	44002	09/10/2019	BOISE	ID	83714	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE-	188	RUN BUDGET REVISION IN KUNA MELBA NEWS 09.04.19 ACCT NUMBER 346186	43970	09/10/2019	POCATELLO	ID	83204	100 E 651000 317 000 000
100	AMAZON BUSINESS	7	DO/Support Svcs/Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	6	DO/Support Svcs/Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	24	Keyboard and Mouse, 2.4GHz	43920	09/10/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	26	DO/Support Svcs/Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	26	DO/Support Svcs/Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	60	DO/Support Svcs/Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	-27	DO/Support Svcs/Supplies	43920	09/10/2019	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	28	Russ Johnson Name Plate DOUBLE ORDERED	43936	09/10/2019	CALDWELL	ID	83605	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	32	Approved for Payment Stamp FOR AP	43936	09/10/2019	CALDWELL	ID	83605	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	40	Mail merge FOR CHERI CARR	43883	08/23/2019	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	IDENTISYS INC	132	DO Supplies/Badges	43971	09/10/2019	MINNETONKA	MN	55345	100 E 651000 410 000 000
100	KUNA HIGH SCHOOL	3,375	transfer to SBAA CTE General Account	43983	09/10/2019	KUNA	ID	83634	100 E 651000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>
			750 L 213500 000						
			402 880						
100	IDAHO POWER COMPANY	1,486	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	1,121	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	887	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	387	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	2,840	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	202	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	3,669	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	36	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,590	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,778	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	6,999	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	3,283	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	202	19.20 ELECTRICAL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 204 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			USAGE -PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	12,600	19.20 ELECTRICAL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 402 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	788	19.20 ELECTRICAL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 492 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	356	19.20 ELECTRICAL	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 331 600 000
			USAGE FOR DISTRICT -MAIN BILL						
100	INTERMOUNTAIN GAS CO	20	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	61	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	77	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	40	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	13	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	22	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	10	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	101	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	19	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	213	19.20: NATURAL GAS	43972	09/10/2019	BISMARCK	ND	58506	100 E 661000 332 402 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			SERVICES: KUNA HIGH SCHOOL						
100	INTERMOUNTAIN GAS CO	17	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	27	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 661000 332 700 000
100	CITY OF KUNA	39	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	23	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	43969	09/10/2019	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	243	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	685	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	732	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	1,020	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	519	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	377	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	760	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,336	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	1,356	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	1,565	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,258	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	96	19.20 SEWER/GARBAGE	44074	09/10/2019	KUNA	ID	83634	100 E 661000 334 600 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			FEEES FOR DISTRICT						
100	CITY OF KUNA	6,242	19.20 SEWER/GARBAGE	44074	09/10/2019	KUNA	ID	83634	100 E 661000 335 000 000
			FEEES FOR DISTRICT						
100	VERIZON WIRELESS	198	19.20: CELL PHONE	44058	09/10/2019	DALLAS	TX	75266	100 E 661000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
100	CENTURYLINK	1,559	19.20: LANDLINES	44073	09/10/2019	PHOENIX	AZ	85062	100 E 661000 351 000 000
			FOR DISTRICT						
100	FATBEAM, LLC	2,580	19.20 DISTRICT	43875	08/13/2019	COEUR D AL	ID	83814	100 E 661000 351 000 000
			INTERNET SERVICE						
			CHARGES						
100	FATBEAM, LLC	2,590	19.20 DISTRICT	43954	09/10/2019	COEUR D AL	ID	83814	100 E 661000 351 000 000
			INTERNET SERVICE						
			CHARGES						
100	LEVEL 3 COMMUNICATIO	824	19.20: INTEGRATED	43994	09/10/2019	DENVER	CO	80291	100 E 661000 351 000 000
			SERVICE BUNDLE-LONG						
			DISTANCE FOR						
			DISTRICT						
100	THE MURRAY GROUP COB	3,394	19.20: COBRA	44050	09/10/2019	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			CARRIER FOR KUNA						
			SCHOOL DISTRICT						
100	INTERSTATE ALL BATTE	566	Interstate:	43974	09/10/2019	MERIDIAN	ID	83680	100 E 661000 390 000 000
			batteries -						
			equipment						
100	WEST COAST PAPER COM	73	WCP: Vac parts &	44061	09/10/2019	SEATTLE	WA	98124	100 E 661000 390 000 000
			warehouse itesm						
100	WEST COAST PAPER COM	571	WCP: Vac parts &	44061	09/10/2019	SEATTLE	WA	98124	100 E 661000 390 000 000
			warehouse itesm						
100	WEST COAST PAPER COM	52	WCP: Wheel bracket	44061	09/10/2019	SEATTLE	WA	98124	100 E 661000 390 000 000
100	CAPED VISA	150	AERIAL RENTAL:	44072	09/10/2019	DALLAS	TX	75267	100 E 661000 410 000 000
			SCISSOR LIFT FOR						
			KHS						
100	CUSTOM IMAGE	843	Custom Image:	43940	09/10/2019	MERIDIAN	ID	83642	100 E 661000 410 000 000
			custodial shirts						
100	CUSTOM IMAGE	181	Custom Image:	43940	09/10/2019	MERIDIAN	ID	83642	100 E 661000 410 000 000
			Support Staff						
			shirts						
100	INTERMOUNTAIN LOCK &	73	IMLSS: STE, Hubbard	43973	09/10/2019	SALT LAKE	UT	84165	100 E 661000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			& KMS parts						
100	WAXIE SANITARY SUPPL	4,127	Waxie: No touch towel dispensers	44059	09/10/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	2,150	WAXIE: PT Rolls	44059	09/10/2019	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	3,300	WCP: XR27 Burnisher	44061	09/10/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	172	WCP: Vac parts & warehouse itesm	44061	09/10/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,750	CUSTODIAL SUPPLIES	44061	09/10/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,354	WCP: Vac parts & warehouse itesm	44061	09/10/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	12	CUSTODIAL SUPPLIES	44061	09/10/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	320	WCP: Gloves	44061	09/10/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	975	WCP: Trashcans and dollys	44061	09/10/2019	SEATTLE	WA	98124	100 E 661000 410 000 000
100	ACTION GARAGE DOOR,	1,150	AGD: Transportation Bay repair	43912	09/10/2019	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	CASCADE REFRIGERATIO	300	Cascade Refrigeration: KHS repair	43935	09/10/2019	HORSESHOE	ID	83629	100 E 664000 310 000 000
100	DIGLINE INC.	50	Digline: Tickets	43947	09/10/2019	BOISE	ID	83704	100 E 664000 310 000 000
100	GROUND INNOVATIONS,	800	GI: Irrigation work at HUB/TEED	43964	09/10/2019	NAMPA	ID	83687	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	313	Hackney: Ross window	43966	09/10/2019	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	J&M SANITATION SERVI	928	J&M: Roll Off ACCT NO. 9091	43976	09/10/2019	KUNA	ID	83634	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	1,000	Pacific Backflow: 19/20 Testing	44022	09/10/2019	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	SEID CRANE SERVICE I	1,200	Seid Crane: KMS Pole removal	44037	09/10/2019	KUNA	ID	83634	100 E 664000 310 000 000
100	STATE FIRE DC SPECIA	143	StateFire: Reed	44044	09/10/2019	SALT LAKE	UT	84165	100 E 664000 310 000 000
100	VERIZON WIRELESS	400	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44058	09/10/2019	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	216	Amazon: Chicago facuet	43920	09/10/2019	ATLANTA	GA	30353	100 E 664000 410 000 000
100	CAPED VISA	127	CapEd: Zoro Parts Website - Plumbing	44072	09/10/2019	DALLAS	TX	75267	100 E 664000 410 000 000

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100	ELECTRICAL WHOLESale	525	EW: LED Exit signs & WTR Clamps	43953	09/10/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	27	EW: Parts as need	43953	09/10/2019	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	670	Ferguson: Faucet	43955	09/10/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	129	Ferguson: Parts	43955	09/10/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	199	Ferguson: Parts	43955	09/10/2019	DALLAS	TX	75284	100 E 664000 410 000 000
100	GARRETT & COMPANY, I	8,130	ENGINEERED WOOD SURFACING	43959	09/10/2019	MURRAY	UT	84123	100 E 664000 410 000 000
100	INTERSTATE ALL BATTE	230	Interstate Battery: Alarm panels	43974	09/10/2019	MERIDIAN	ID	83680	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	66	Johnstone: CPE Steamer	43977	09/10/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	55	Johnstones: Contactors	43977	09/10/2019	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	53	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	33	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	289	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	31	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000

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			Maintenance						
100	KUNA LUMBER INC	4	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	1	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	11	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	27	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	17	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	6	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	14	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	4	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	4	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	17	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	29	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	5	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	21	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	19	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	25	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	12	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	7	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	10	Kuna Lumber:	43990	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						

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100	OFFICE DEPOT-REMIT T	320	Office Depot: Office chairs	44020	09/10/2019	PHOENIX	AZ	85038	100 E 664000 410 000 000
100	OFFICE DEPOT-REMIT T	4	Office Depot: Tape guns, credit card folder	44020	09/10/2019	PHOENIX	AZ	85038	100 E 664000 410 000 000
100	OFFICE DEPOT-REMIT T	31	Office Depot: Tape guns, credit card folder	44020	09/10/2019	PHOENIX	AZ	85038	100 E 664000 410 000 000
100	PB CONSTRUCTION SERV	1,332	PB: KMS Bleacher repair	44024	09/10/2019	KUNA	ID	83634	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	51	Platt: Breaker KHS 99	44025	09/10/2019	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLUMBMASTER INC	873	Plumbmaster: Plumbing supplies	44026	09/10/2019	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	411	RSD: Motor for Ross	44032	09/10/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	45	RSD: Motor for Ross	44032	09/10/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	54	RSD: Contactors	44032	09/10/2019	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	74	Siglar: Diffuser	44033	09/10/2019	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	SBI CONTRACTING INC	380	SBI: White board clips	44034	09/10/2019	EAGLE	ID	83616	100 E 664000 410 000 000
100	US AIRCONDITIONING D	244	USAIR: Parts	44057	09/10/2019	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	CAPED VISA	753	CapEd: Hose replacement for Jake	44072	09/10/2019	DALLAS	TX	75267	100 E 664000 420 000 171
100	LES SCHWAB TIRE-KUNA	5	Les Schwab: Tire repair jake	43993	09/10/2019	KUNA	ID	83634	100 E 664000 420 000 171
100	NAPA AUTO PARTS	147	NAPA: Hydro	44006	09/10/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	148	NAPA: DV parts	44006	09/10/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	40	NAPA: DV12 Coil	44006	09/10/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	55	NAPA: DV12 Coil	44006	09/10/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	12	NAPA: DV oil	44006	09/10/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	67	NAPA: Washer fluid, oil clean up	44006	09/10/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	65	NAPA: DV oil	44006	09/10/2019	CALDWELL	ID	83605	100 E 664000 420 000 171
100	AMAZON BUSINESS	200	Amazon: Trimmer Line	43920	09/10/2019	ATLANTA	GA	30353	100 E 665000 410 000 000
100	AMAZON BUSINESS	160	Amazon: Hunter Sprinkler Node 2 station	43920	09/10/2019	ATLANTA	GA	30353	100 E 665000 410 000 000

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100	AMAZON BUSINESS	46	Amazon: Rainbird V18s	43920	09/10/2019	ATLANTA	GA	30353	100 E 665000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber: Grounds	43990	09/10/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	96	Kuna Lumber: Grounds	43990	09/10/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	37	Kuna Lumber: Grounds	43990	09/10/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Grounds CHARGED TO WRONG PO	43990	09/10/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	-18	Kuna Lumber: Grounds CREDIT-WAS CHARGED TO WRONG PO	43990	09/10/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	95	Kuna Lumber: Grounds	43990	09/10/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	80	Kuna Lumber: Grounds	43990	09/10/2019	KUNA	ID	83634	100 E 665000 410 000 000
100	NUTRIEN AG SOLUTIONS	2,086	Nutrien: Fertilizer	44014	09/10/2019	CALDWELL	ID	83605	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	734	Silver Creek: Sprinkler heads	44040	09/10/2019	BOISE	ID	83713	100 E 665000 410 000 000
100	CITI BANK-VISA COSTC	676	Shelves for science kits	43883	08/23/2019	PHOENIX	AZ	85062	100 E 667000 410 000 003
100	D & A DOOR SPECIALTI	10,638	KHS Door Relocation	43941	09/10/2019	BOISE	ID	83709	100 E 667000 410 000 003
100	D & A DOOR SPECIALTI	450	KHS Door Relocation	43941	09/10/2019	BOISE	ID	83709	100 E 667000 410 000 003
100	MINERT & ASSOCIATES	297	AUGUST MONTHLY PO RANDOM DRUG TESTING	44078	09/10/2019	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	CAPED VISA	61	IN-SERVICE TRAINING AUGUST	44072	09/10/2019	DALLAS	TX	75267	100 E 681000 313 000 650
100	CAPED VISA	40	IN-SERVICE TRAINING AUGUST	44072	09/10/2019	DALLAS	TX	75267	100 E 681000 313 000 650
100	STATE DEPARTMENT OF	350	2019 SDE REGIONAL PRESERVICE TRAINING	44043	09/10/2019	BOISE	ID	83720	100 E 681000 313 000 685
100	STATE DEPARTMENT OF	400	BUS TECH WORKSHOP 2019	44090	09/10/2019	BOISE	ID	83720	100 E 681000 313 000 685
100	STATE DEPARTMENT OF	5,127	STATE DEPT OF ED DIST ASSESSMENT FEE FOR 2018.2019	44043	09/10/2019	BOISE	ID	83720	100 E 681000 315 000 685
100	MONROE, GREG	51	CDL TESTING/PERMIT	44001	09/10/2019	KUNA	ID	83634	100 E 681000 319 000 000

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100	CINTAS - UNIFORMS	56	SHOP UNIFORMS-LEAVE OPEN FOR 2019-20 SCHOOL YEAR	43937	09/10/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	56	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	43937	09/10/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	56	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	43937	09/10/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	56	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	43937	09/10/2019	CHICAGO	IL	60680	100 E 681000 320 000 650
100	ALTERNATIVE FUEL INJ	1,177	REBUILD FUEL PUMP BUS 6	43913	09/10/2019	NAMPA	ID	83687	100 E 681000 320 000 685
100	STATE DEPARTMENT OF	125	BUS 45 STATE INSPECTION	43880	08/19/2019	BOISE	ID	83720	100 E 681000 320 000 685
100	THERMO FLUIDS INC.	216	SERVICE PARTS WASHER	44051	09/10/2019	PASADENA	CA	91109	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	295	EXHAUST PIPE/ EXHAUST LABOR	44053	09/10/2019	KUNA	ID	83634	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	2,300	BUS #48 SIDE PANELS, ENTIRE LENGTH OF BUS	44053	09/10/2019	KUNA	ID	83634	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	1,680	BUS 16 BODY REPAIR, LUGGAGE COMPARTMENT RIGHT SIDE REAR	44053	09/10/2019	KUNA	ID	83634	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	380	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	43969	09/10/2019	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	3	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	43879	08/19/2019	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	13	19.20 SEWER/GARBAGE FEES FOR DISTRICT	44074	09/10/2019	KUNA	ID	83634	100 E 681000 334 000 650
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR	44058	09/10/2019	DALLAS	TX	75266	100 E 681000 350 000 650

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			DISTRICT CELL PHONES						
100	UNITED SITE SERVICES	112	PORTABLE RESTROOM	44055	09/10/2019	PHOENIX	AZ	85072	100 E 681000 390 000 000
100	UNITED OIL	4,619	19.20: FUEL CHARGES: GAS AND DIESEL- ACCT 50906	44092	09/10/2019	CALDWELL	ID	83606	100 E 681000 421 000 685
100	NAPA AUTO PARTS	237	MOTOR OIL BUS 18, 46	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	2,402	TIRES BUS 19 & 42	43938	09/10/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	1,208	STEER TIRES	43938	09/10/2019	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	ATCO INTERNATIONAL	758	TFLEX-DRY LUBE STK	43925	09/10/2019	MARIETTA	GA	30060	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	77	SEAT COVERS, REAR DOOR PROP BUS 45	43933	09/10/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	29	SEAT COVERS, REAR DOOR PROP BUS 45	43933	09/10/2019	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	CAPED VISA	212	BOISE ARMY SURPLUS STORE WOOL BLANKETS	44072	09/10/2019	DALLAS	TX	75267	100 E 681000 425 000 685
100	CAPED VISA	16	REGISTRATION BUS 45 DMV ASSESSOR	44072	09/10/2019	DALLAS	TX	75267	100 E 681000 425 000 685
100	CAPED VISA	24	REGISTRATION BUS 45 DMV	44072	09/10/2019	DALLAS	TX	75267	100 E 681000 425 000 685
100	INTERSTATE BILLING S	1,016	WHEELCHAIR TIE DOWNS BUS 47	43975	09/10/2019	DECATUR	AL	35609	100 E 681000 425 000 685
100	KENDALL FORD OF MERI	138	SUN VISOR/CLIP	43981	09/10/2019	MERIDIAN	ID	83642	100 E 681000 425 000 685
100	KUNA LUMBER INC	18	MONTHLY AUGUST 2019 PO	43990	09/10/2019	KUNA	ID	83634	100 E 681000 425 000 685
100	KUNA LUMBER INC	18	MONTHLY AUGUST 2019 PO	43990	09/10/2019	KUNA	ID	83634	100 E 681000 425 000 685
100	KUNA LUMBER INC	105	MONTHLY AUGUST 2019 PO	43990	09/10/2019	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	238	JULY PO 2019 BUSES	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-238	JULY PO 2019 BUSES	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	120	NAPA BUSES AUGUST 2019 PO	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	168	NAPA BUSES AUGUST 2019 PO	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	238	NAPA BUSES AUGUST 2019 PO	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	56	NAPA BUSES AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685

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			2019 PO						
100	NAPA AUTO PARTS	234	ARMORALL BUS WASH	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	12	NAPA SHOP AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 PO						
100	NAPA AUTO PARTS	4	NAPA SHOP AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 PO						
100	NAPA AUTO PARTS	3	NAPA SHOP AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 PO						
100	NAPA AUTO PARTS	34	NAPA BUSES AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 PO						
100	NAPA AUTO PARTS	40	NAPA BUSES AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 PO						
100	NAPA AUTO PARTS	17	NAPA BUSES AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 PO						
100	NAPA AUTO PARTS	21	NAPA BUSES AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 PO						
100	NAPA AUTO PARTS	50	NAPA BUSES AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 PO						
100	NAPA AUTO PARTS	84	NAPA BUSES AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 PO						
100	NAPA AUTO PARTS	12	NAPA BUSES AUGUST	44006	09/10/2019	CALDWELL	ID	83605	100 E 681000 425 000 685
			2019 PO						
100	SMITH POWER PRODUCTS	16	RESISTER BUS 35	44041	09/10/2019	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	WEST COAST PAPER COM	188	PAPER TOWELS/ KLEENEX	44061	09/10/2019	SEATTLE	WA	98124	100 E 681000 425 000 685
100	WEST COAST PAPER COM	140	PAPER TOWELS/ KLEENEX	44061	09/10/2019	SEATTLE	WA	98124	100 E 681000 425 000 685
100	HOLIDAY MOTOR COACH	919	8/24/19 CROSS COUNTRY @ PAYETTE LAKE MCCALL ID	43968	09/10/2019	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	CAPED VISA	42	19.20 GAS CARDS FOR TWO VANS AND TWO MICRO BUSES	44072	09/10/2019	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	36	19.20 GAS CARDS FOR TWO VANS AND TWO MICRO BUSES	44072	09/10/2019	DALLAS	TX	75267	100 E 683000 421 000 000
100	UNITED OIL	1,320	19.20: FUEL CHARGES: GAS AND DIESEL- ACCT 50906	44092	09/10/2019	CALDWELL	ID	83606	100 E 683000 421 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	KUNA LUMBER INC	8	Kuna Lumber: Paint 4th street	43990	09/10/2019	KUNA	ID	83634	100 E 684000 410 000 120
100	KUNA LUMBER INC	261	Kuna Lumber: Paint 4th street	43990	09/10/2019	KUNA	ID	83634	100 E 684000 410 000 120
100	KUNA LUMBER INC	158	Kuna Lumber: Paint 4th street	43990	09/10/2019	KUNA	ID	83634	100 E 684000 410 000 120
100	KUNA LUMBER INC	130	Kuna Lumber: Paint 4th street	43990	09/10/2019	KUNA	ID	83634	100 E 684000 410 000 120
100	KUNA LUMBER INC	130	Kuna Lumber: Paint 4th street	43990	09/10/2019	KUNA	ID	83634	100 E 684000 410 000 120
100	KUNA LUMBER INC	261	Kuna Lumber: Paint 4th street	43990	09/10/2019	KUNA	ID	83634	100 E 684000 410 000 120
100	KUNA LUMBER INC	20	Kuna Lumber: Paint 4th street	43990	09/10/2019	KUNA	ID	83634	100 E 684000 410 000 120
100	KUNA LUMBER INC	289	Kuna Lumber: Paint 4th street	43990	09/10/2019	KUNA	ID	83634	100 E 684000 410 000 120
100	KUNA LUMBER INC	36	Kuna Lumber: Paint 4th street	43990	09/10/2019	KUNA	ID	83634	100 E 684000 410 000 120
100	KUNA LUMBER INC	56	Kuna Lumber: Paint 4th street	43990	09/10/2019	KUNA	ID	83634	100 E 684000 410 000 120
100	RODDA PAINT	41	Rodda Paint: 4th Street Gym	44086	09/10/2019	PORTLAND	OR	97203	100 E 684000 410 000 120
100	RODDA PAINT	30	Rodda Paint: 4th Street Gym	44086	09/10/2019	PORTLAND	OR	97203	100 E 684000 410 000 120
100	THUNDER MOUNTAIN TEN	293	Thunder Mnt: Canvas	44052	09/10/2019	NAMPA	ID	83651	100 E 684000 410 000 121
100	VERIZON WIRELESS	287	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44058	09/10/2019	DALLAS	TX	75266	100 E 691000 350 000 000
100	DAVIS DEMOGRAPHICS &	1,295	Renewal-SchoolSite Locator Subscription	43943	09/10/2019	RIVERSIDE	CA	92505	100 E 691000 460 000 000
100	GIBBS M. SMITH, PUBL	2,250	Software Renewal	44075	09/10/2019	LAYTON	UT	84041	100 E 691000 460 000 000
100	SAFARI MICRO, INC -R	338	Renewal - SafariMicro Data Robotics	43873	08/09/2019	PHOENIX	AZ	85038	100 E 691000 460 000 000
100	SAFARI MICRO, INC -R	-338	Renewal - SafariMicro Data Robotics	43842	08/09/2019	PHOENIX	AZ	85038	100 E 691000 460 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	EFTPS	128	Payroll accrual	201900007	08/06/2019				100 L 218100 000 000 000
100	EFTPS	30	Payroll accrual	201900007	08/06/2019				100 L 218100 000 000 000
100	EFTPS	128	Payroll accrual	201900007	08/06/2019				100 L 218100 000 000 000
100	EFTPS	30	Payroll accrual	201900007	08/06/2019				100 L 218100 000 000 000
100	EFTPS	101,333	Payroll accrual	201900009	08/23/2019				100 L 218100 000 000 000
100	EFTPS	23,699	Payroll accrual	201900009	08/23/2019				100 L 218100 000 000 000
100	EFTPS	101,333	Payroll accrual	201900009	08/23/2019				100 L 218100 000 000 000
100	EFTPS	23,699	Payroll accrual	201900009	08/23/2019				100 L 218100 000 000 000
100	EFTPS	-370	Payroll accrual	201900011	08/23/2019				100 L 218100 000 000 000
100	EFTPS	-87	Payroll accrual	201900011	08/23/2019				100 L 218100 000 000 000
100	EFTPS	-370	Payroll accrual	201900011	08/23/2019				100 L 218100 000 000 000
100	EFTPS	-87	Payroll accrual	201900011	08/23/2019				100 L 218100 000 000 000
100	EFTPS	346	Payroll accrual	201900013	08/23/2019				100 L 218100 000 000 000
100	EFTPS	81	Payroll accrual	201900013	08/23/2019				100 L 218100 000 000 000
100	EFTPS	346	Payroll accrual	201900013	08/23/2019				100 L 218100 000 000 000
100	EFTPS	81	Payroll accrual	201900013	08/23/2019				100 L 218100 000 000 000
100	EFTPS	134	Payroll accrual	201900007	08/06/2019				100 L 218200 000 000 000
100	EFTPS	6,670	Payroll accrual	201900009	08/23/2019				100 L 218200 000 000 000
100	EFTPS	101,263	Payroll accrual	201900009	08/23/2019				100 L 218200 000 000 000
100	EFTPS	-223	Payroll accrual	201900011	08/23/2019				100 L 218200 000 000 000
100	EFTPS	184	Payroll accrual	201900013	08/23/2019				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	24	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	2,063	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	31,311	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	-16	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	4	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	148	Payroll accrual	201900006	08/06/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	24	Payroll accrual	201900006	08/06/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	246	Payroll accrual	201900006	08/06/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	118,204	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	30,966	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	19,151	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	198,514	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-485	Payroll accrual	201900010	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-79	Payroll accrual	201900010	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-808	Payroll accrual	201900010	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	485	Payroll accrual	201900012	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	79	Payroll accrual	201900012	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	IDAHO PUB EMP RETIRE	808	Payroll accrual	201900012	08/23/2019	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	276	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,158	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	438	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	989	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	5,097	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	103	Adjustment	43891	08/23/2019	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	334	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,436	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	968	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	13	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,408	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,977	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	-66	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	94	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	66	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	-33	Adjustment	43893	08/23/2019	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,473	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	6,333	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	586	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	2,845	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	14,514	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	8,780	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,171	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	4,705	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,250	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	5,443	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,031	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	352	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	527	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	195,407	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,171	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	42,725	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	527	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	-907	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	-1,171	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	REGENGE BLUESHIELD O	316	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENGE BLUESHIELD O	907	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENGE BLUESHIELD O	1,171	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENGE BLUESHIELD O	462	Adjustment	43905	08/23/2019	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	719	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	262	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	18	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	347	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,651	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	12	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-15	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-12	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	15	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	12	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	1	Adjustment	43909	08/23/2019	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	104	Payroll accrual	43901	08/23/2019	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,376	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	5	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	28	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,333	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	33	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-10	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	10	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2	Adjustment	43908	08/23/2019	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	5,007	Payroll accrual	43906	08/23/2019	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	83	Payroll accrual	43890	08/23/2019	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,292	Payroll accrual	43897	08/23/2019	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	535	Payroll accrual	43885	08/23/2019	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	43886	08/23/2019	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	145	Payroll accrual	43889	08/23/2019	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,596	Payroll accrual	43887	08/23/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	634	Payroll accrual	43887	08/23/2019	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	43888	08/23/2019	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,115	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,565	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	-64	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	-47	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	64	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	COLONIAL LIFE INSURA	47	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	43895	08/23/2019	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	811	Payroll accrual	43896	08/23/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	200	Payroll accrual	43899	08/23/2019	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,803	Payroll accrual	43900	08/23/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	1,000	Payroll accrual	43900	08/23/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	-50	Payroll accrual	43900	08/23/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	50	Payroll accrual	43900	08/23/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	0	Adjustment	43900	08/23/2019	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	422	Payroll accrual	43902	08/23/2019	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	191	Payroll accrual	43903	08/23/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	P&A GROUP	-4	Payroll accrual	43903	08/23/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	P&A GROUP	4	Payroll accrual	43903	08/23/2019	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,261	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	-3	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	3	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,295	Payroll accrual	43911	08/23/2019	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	KUNA HIGH SCHOOL	1,200	Sources of Strength Support Ana Lovelady FUNDS	43983	09/10/2019	KUNA	ID	83634	100 R 419900 000 000 000
235	AMAZON BUSINESS	31	GIFT CARD FOR SURVEY AWARD AND PHONE PROTECTIVE CASE	43920	09/10/2019	ATLANTA	GA	30353	235 E 621000 410 000 123
235	AMAZON BUSINESS	25	INCENTIVE FOR PRESCHOOL GRANT SURVEY	43920	09/10/2019	ATLANTA	GA	30353	235 E 621000 410 000 123
235	VERIZON WIRELESS	37	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44058	09/10/2019	DALLAS	TX	75266	235 E 621000 410 000 123
241	NAPA AUTO PARTS	37	NAPA: Drivers Ed Car parts	44006	09/10/2019	CALDWELL	ID	83605	241 E 515000 420 000 000
241	UNITED OIL	62	19.20: FUEL CHARGES: GAS AND DIESEL- ACCT 50906	44092	09/10/2019	CALDWELL	ID	83606	241 E 515000 420 000 000
241	LES SCHWAB TIRE-KUNA	519	Les Schwab: DE03 BRAKES	43993	09/10/2019	KUNA	ID	83634	241 E 515000 425 000 000
241	EFTPS	339	Payroll accrual	201900009	08/23/2019				241 L 218100 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
241	EFTPS	79	Payroll accrual	201900009	08/23/2019				241 L 218100 000 000 000
241	EFTPS	339	Payroll accrual	201900009	08/23/2019				241 L 218100 000 000 000
241	EFTPS	79	Payroll accrual	201900009	08/23/2019				241 L 218100 000 000 000
241	EFTPS	255	Payroll accrual	201900009	08/23/2019				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	58	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	164	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	27	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	273	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	241 L 218400 000 000 000
243	KUNA FFA CHAPTER	285	Reimburse FFA Chapter for additional Wash. Leadership Expenses	43982	09/10/2019	KUNA	ID	83634	243 E 515000 380 402 010
243	STACHOWICZ, JOHN	80	CTE - Conference Milage	44042	09/10/2019	KUNA	ID	83634	243 E 515000 380 402 040
243	QUESNELL, DALE	58	Boise Reach CTE Conference Travel Reimbursement for August 6th, 7th, and 8th.	44029	09/10/2019	KUNA	ID	83634	243 E 515000 380 402 045
243	ANNO, JESSICA	149	NCHSE Health Science Teacher Conference	43921	09/10/2019	NAMPA	ID	83686	243 E 515000 380 402 080
243	GRAVES, MICHELLE	149	NCHSE conference per diem	43961	09/10/2019	KUNA	ID	83634	243 E 515000 380 402 080
243	DELL MARKETING LP	1,256	Chromebook	43945	09/10/2019	DALLAS	TX	75267	243 E 515000 410 402 010
243	LINCOLN ELECTRIC CO.	1,865	Welding Rod for ag department.	43995	09/10/2019	PITTSBURGH	PA	15264	243 E 515000 410 402 010
243	LINCOLN ELECTRIC CO.	1,085	Welding Rod for ag department.	43995	09/10/2019	PITTSBURGH	PA	15264	243 E 515000 410 402 010
243	LINCOLN ELECTRIC CO.	220	Welding Rod for ag department.	43995	09/10/2019	PITTSBURGH	PA	15264	243 E 515000 410 402 010
243	NASCO	486	Classroom lab supplies	44079	09/10/2019	FORT ATKIN	WI	53538	243 E 515000 410 402 010
243	NASCO	1,188	Classroom lab supplies	44079	09/10/2019	FORT ATKIN	WI	53538	243 E 515000 410 402 010
243	NORCO INC	17	Supplies for Ag Department Aug through October (Not to Exceed	44081	09/10/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			\$3000)						
243	NORCO INC	255	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44081	09/10/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	721	Supplies for Ag Department Aug through October (Not to Exceed \$3000)	44081	09/10/2019	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	CAPED VISA	256	KHS Electronics Supplies from Harbor Freight	44072	09/10/2019	DALLAS	TX	75267	243 E 515000 410 402 045
243	CAPED VISA	53	KHS Electronics Supplies from Harbor Freight	44072	09/10/2019	DALLAS	TX	75267	243 E 515000 410 402 045
243	CAPED VISA	30	KHS Electronics Supplies from Harbor Freight	44072	09/10/2019	DALLAS	TX	75267	243 E 515000 410 402 045
243	RIDLEY'S FAMILY MARK	127	Open PO FCS Supplies	44085	09/10/2019	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	OFFICE DEPOT-REMIT T	461	Engineering notebooks for Project Lead the Way students	44084	09/10/2019	PHOENIX	AZ	85038	243 E 515000 410 402 150
243	CAPED VISA	160	Sun Valley Lodge: CTS Administrators Meeting Hotel	44072	09/10/2019	DALLAS	TX	75267	243 E 515000 410 402 990
243	WIEDENFELD, MIKE	278	PerDiem CTS Administrators Meeting - Sun Valley Oct 28-30, 2019	44064	09/10/2019	KUNA	ID	83634	243 E 515000 410 402 990
245	AMAZON BUSINESS	9	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	135	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	117	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	6	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	900	Inventory	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
245	AMAZON BUSINESS	14	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	30	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	5	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	410	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	156	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	107	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	900	Equipment	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	-98	Supplies	43920	09/10/2019	ATLANTA	GA	30353	245 E 691000 410 000 000
245	CAPED VISA	59	Costco - Storage Totes	44072	09/10/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	233	iStock.com: Website Image Credits	44072	09/10/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	COMPUNET, INC.	528	Hardware	43939	09/10/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	389	Software	43939	09/10/2019	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	DELL MARKETING LP	1,153	Chromebooks	43945	09/10/2019	DALLAS	TX	75267	245 E 691000 410 000 000
245	DISCOUNT PC	38,958	Equipment-Computers	43948	09/10/2019	AUSTIN	TX	78753	245 E 691000 410 000 000
245	FIREFLY COMPUTERS	1,767	Supplies	43956	09/10/2019	SAINT PAUL	MN	55110	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	5	Supplies	43962	09/10/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	286	Supplies	44076	09/10/2019	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-625	\$625.44: IC: WALL MOUNT	0	07/31/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-90	\$89.99:HUBBARD: MONITOR	0	07/31/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-212	\$212.45:SUMMER BREAKAGE: CRIMSON POINT	0	07/31/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-393	\$393.09:KMS:SUMMER BREAKAGE	0	07/31/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-182	\$181.75:KMS:MOTHERBO ARD AND ADAPTERS	0	07/31/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-43	\$42.95:FMS:KEYBOARD REPLACE	0	07/31/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	PARK, JESSE	34	Lodging REIMBURSE FOR LODGE EXPENSES	44023	09/10/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	PARK, JESSE	61	Lodging- EMERGENCY LODING, FLIGHT CANCELLED	44023	09/10/2019	KUNA	ID	83634	245 E 691000 410 000 000
245	SAFARI MICRO, INC -R	1,499	Equipment	43873	08/09/2019	PHOENIX	AZ	85038	245 E 691000 410 000 000
245	SAFARI MICRO, INC -R	-1,499	Equipment	43842	08/09/2019	PHOENIX	AZ	85038	245 E 691000 410 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
245	SHRED-IT USA	87	Shredding-Open P.O.	44039	09/10/2019	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	23	Services-Open P.O.	44054	09/10/2019	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	8	Services-Open P.O.	44054	09/10/2019	BOISE	ID	83713	245 E 691000 410 000 000
251	CAPED VISA	468	Build Math Minds	44072	09/10/2019	DALLAS	TX	75267	251 E 512000 410 103 000
251	CAPED VISA	144	COOKIES FOR BACK TO SCHOOL NIGHT	44072	09/10/2019	DALLAS	TX	75267	251 E 512000 410 106 003
251	H&H PRINTING LLC	146	Migrant-EL Summer School T-shirts	43965	09/10/2019	KUNA	ID	83634	251 E 541000 410 000 000
251	EFTPS	4,639	Payroll accrual	201900009	08/23/2019				251 L 218100 000 000 000
251	EFTPS	1,085	Payroll accrual	201900009	08/23/2019				251 L 218100 000 000 000
251	EFTPS	4,639	Payroll accrual	201900009	08/23/2019				251 L 218100 000 000 000
251	EFTPS	1,085	Payroll accrual	201900009	08/23/2019				251 L 218100 000 000 000
251	EFTPS	-42	Payroll accrual	201900011	08/23/2019				251 L 218100 000 000 000
251	EFTPS	-10	Payroll accrual	201900011	08/23/2019				251 L 218100 000 000 000
251	EFTPS	-42	Payroll accrual	201900011	08/23/2019				251 L 218100 000 000 000
251	EFTPS	-10	Payroll accrual	201900011	08/23/2019				251 L 218100 000 000 000
251	EFTPS	41	Payroll accrual	201900013	08/23/2019				251 L 218100 000 000 000
251	EFTPS	9	Payroll accrual	201900013	08/23/2019				251 L 218100 000 000 000
251	EFTPS	41	Payroll accrual	201900013	08/23/2019				251 L 218100 000 000 000
251	EFTPS	9	Payroll accrual	201900013	08/23/2019				251 L 218100 000 000 000
251	EFTPS	58	Payroll accrual	201900009	08/23/2019				251 L 218200 000 000 000
251	EFTPS	3,745	Payroll accrual	201900009	08/23/2019				251 L 218200 000 000 000
251	EFTPS	-16	Payroll accrual	201900011	08/23/2019				251 L 218200 000 000 000
251	EFTPS	14	Payroll accrual	201900013	08/23/2019				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	963	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	-1	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	0	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	5,255	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	2,265	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	851	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	8,763	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	-61	Payroll accrual	201900010	08/23/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	-10	Payroll accrual	201900010	08/23/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	-102	Payroll accrual	201900010	08/23/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	61	Payroll accrual	201900012	08/23/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	10	Payroll accrual	201900012	08/23/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	102	Payroll accrual	201900012	08/23/2019	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	103	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	251 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	BLUE CROSS OF IDAHO	67	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	42	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	236	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	91	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	60	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	355	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	167	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	256	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	632	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	907	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	924	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	237	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	347	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	7,614	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	1,867	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	15	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	28	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	104	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	8	Payroll accrual	43901	08/23/2019	JACKSONVIL	FL	32256	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	72	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	98	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	6	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	207	Payroll accrual	43897	08/23/2019	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	125	Payroll accrual	43889	08/23/2019	OKLAHOMA C	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	59	Payroll accrual	43887	08/23/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	18	Payroll accrual	43887	08/23/2019	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	60	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	174	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	21	Payroll accrual	43900	08/23/2019	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	2	Payroll accrual	43903	08/23/2019	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	32	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	194	Payroll accrual	43911	08/23/2019	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	19.20: CELL PHONE	44058	09/10/2019	DALLAS	TX	75266	253 E 512000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
253	T-MOBILE USA, INC	133	19.20 MIGRANT HOT	44047	09/10/2019	SAINT LOUI	MO	63179	253 E 512000 410 000 000
			SPOTS ACCT						

<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>
			960060207						
			***ACCOUNT WAS						
			CLOSED 07.31.19***						
253	H&H PRINTING LLC	36	Migrant-EL Summer School T-shirts	43965	09/10/2019	KUNA	ID	83634	253 E 541000 410 000 000
253	EFTPS	530	Payroll accrual	201900009	08/23/2019				253 L 218100 000 000 000
253	EFTPS	124	Payroll accrual	201900009	08/23/2019				253 L 218100 000 000 000
253	EFTPS	530	Payroll accrual	201900009	08/23/2019				253 L 218100 000 000 000
253	EFTPS	124	Payroll accrual	201900009	08/23/2019				253 L 218100 000 000 000
253	EFTPS	386	Payroll accrual	201900009	08/23/2019				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	139	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	529	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	86	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	883	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	253 L 218400 000 000 000
253	DELTA DENTAL OF IDAH	26	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	253 L 218500 000 000 000
253	EL DORADO KEYBANK	117	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	253 L 218500 000 000 000
253	REGENCE BLUESHIELD O	351	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	4	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	3	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44058	09/10/2019	DALLAS	TX	75266	257 E 521000 350 000 000
257	EFTPS	2,475	Payroll accrual	201900009	08/23/2019				257 L 218100 000 000 000
257	EFTPS	579	Payroll accrual	201900009	08/23/2019				257 L 218100 000 000 000
257	EFTPS	2,475	Payroll accrual	201900009	08/23/2019				257 L 218100 000 000 000
257	EFTPS	579	Payroll accrual	201900009	08/23/2019				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201900009	08/23/2019				257 L 218200 000 000 000
257	EFTPS	1,946	Payroll accrual	201900009	08/23/2019				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	150	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	568	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	3,051	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	494	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	5,088	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	67	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	21	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	236	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	257 L 218500 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
257	DELTA DENTAL OF IDAH	187	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	329	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	73	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	1,814	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	8,165	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	220	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	14	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	88	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	175	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	90	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	43906	08/23/2019	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	181	Payroll accrual	43897	08/23/2019	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	43887	08/23/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	43887	08/23/2019	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	58	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	IDAHO CHILD SUPPORT	217	Payroll accrual	43896	08/23/2019	BOISE	ID	83707	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	615	Payroll accrual	43900	08/23/2019	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	43903	08/23/2019	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	10	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	127	Payroll accrual	43911	08/23/2019	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	67	Payroll accrual	201900009	08/23/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900009	08/23/2019				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201900009	08/23/2019				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201900009	08/23/2019				258 L 218100 000 000 000
258	EFTPS	32	Payroll accrual	201900009	08/23/2019				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	77	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	129	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	258 L 218400 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	258 L 218500 000 000 000
258	REGENCE BLUESHIELD O	410	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	4	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	ARMILJO, M.D., MOLLY	200	SPED - MONTHLY PHYSICIAN'S REFERRAL	43922	09/10/2019	BOISE	ID	83712	260 E 521000 310 000 442

<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>
260	HEARING AND COMMUNIC	234	SPED - CALIBRATION AND REPAIR OF DISTRICT AUDIOMETERS	43967	09/10/2019	HORSESHOE	ID	83629	260 E 521000 310 000 442
260	EFTPS	2,500	Payroll accrual	201900009	08/23/2019				260 L 218100 000 000 000
260	EFTPS	585	Payroll accrual	201900009	08/23/2019				260 L 218100 000 000 000
260	EFTPS	2,500	Payroll accrual	201900009	08/23/2019				260 L 218100 000 000 000
260	EFTPS	585	Payroll accrual	201900009	08/23/2019				260 L 218100 000 000 000
260	EFTPS	10	Payroll accrual	201900009	08/23/2019				260 L 218200 000 000 000
260	EFTPS	2,399	Payroll accrual	201900009	08/23/2019				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	10	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	583	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	3,110	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	355	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	504	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	5,186	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	33	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	103	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	22	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	154	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	94	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	505	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	3	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	EL DORADO KEYBANK	329	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	632	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	907	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	234	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	702	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	9,520	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	351	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	988	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	29	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	18	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	UNITED HERITAGE INSU	112	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	58	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	99	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	600	Payroll accrual	43906	08/23/2019	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	109	Payroll accrual	43897	08/23/2019	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY	7	Payroll accrual	43889	08/23/2019	OKLAHOMA C	OK	73125	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	80	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	121	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	IDAHO STATE TAX COMM	191	Payroll accrual	43899	08/23/2019	BOISE	ID	83707	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	75	Payroll accrual	43900	08/23/2019	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	43903	08/23/2019	BUFFALO	NY	14202	260 L 218600 000 000 000
260	U.S. DEPARTMENT OF E	343	Payroll accrual	43907	08/23/2019	ATLANTA	GA	30348	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	55	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	260 L 218600 000 000 000
261	BRINKERHOFF CONSULTI	1,755	Trauma Informed Practice Keynote and Travel Expenses"	43932	09/10/2019	BOISE	ID	83709	261 E 621000 310 000 000
261	EFTPS	135	Payroll accrual	201900009	08/23/2019				261 L 218100 000 000 000
261	EFTPS	32	Payroll accrual	201900009	08/23/2019				261 L 218100 000 000 000
261	EFTPS	135	Payroll accrual	201900009	08/23/2019				261 L 218100 000 000 000
261	EFTPS	32	Payroll accrual	201900009	08/23/2019				261 L 218100 000 000 000
261	EFTPS	190	Payroll accrual	201900009	08/23/2019				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	75	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	173	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	28	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	289	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	261 L 218400 000 000 000
261	DELTA DENTAL OF IDAH	12	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	10	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	211	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	REGENCE BLUESHIELD O	176	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	2	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	2	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE MUTU	2	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	KUNA JOINT SCHOOL DI	38	Payroll accrual	43900	08/23/2019	KUNA	ID	83634	261 L 218600 000 000 000
261	P&A GROUP	1	Payroll accrual	43903	08/23/2019	BUFFALO	NY	14202	261 L 218600 000 000 000
263	PROJECT LEAD THE WAY	750	Subscription Fee	44027	09/10/2019	INDIANAPOL	IN	46240	263 E 611000 310 000 016

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			for KMS to Project Lead the Way						
263	AMAZON BUSINESS	379	3D Printer for PreEngineering/CS Programs at Freemont Middle School	43881	08/20/2019	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	66	Equipment	43920	09/10/2019	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	6,789	Equipment	43920	09/10/2019	ATLANTA	GA	30353	263 E 611000 410 000 016
263	CAPED VISA	339	New Egg: Cases for Tablets (Apps Creators courses at FMS and KMS)	44072	09/10/2019	DALLAS	TX	75267	263 E 611000 410 000 016
263	PROJECT LEAD THE WAY	123	Apps Creators Resources	44027	09/10/2019	INDIANAPOL	IN	46240	263 E 611000 410 000 016
263	EFTPS	94	Payroll accrual	201900009	08/23/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201900009	08/23/2019				263 L 218100 000 000 000
263	EFTPS	94	Payroll accrual	201900009	08/23/2019				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201900009	08/23/2019				263 L 218100 000 000 000
263	EFTPS	2	Payroll accrual	201900009	08/23/2019				263 L 218200 000 000 000
263	IDAHO STATE TAX COMM	1	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	263 L 218300 000 000 000
263	IDAHO PUB EMP RETIRE	112	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	18	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	188	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	263 L 218400 000 000 000
263	BLUE CROSS OF IDAHO	34	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	BLUE CROSS OF IDAHO	18	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE MUTU	3	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	263 L 218502 000 000 000
263	COLONIAL LIFE INSURA	18	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	263 L 218600 000 000 000
270	EFTPS	23	Payroll accrual	201900009	08/23/2019				270 L 218100 000 000 000
270	EFTPS	5	Payroll accrual	201900009	08/23/2019				270 L 218100 000 000 000
270	EFTPS	23	Payroll accrual	201900009	08/23/2019				270 L 218100 000 000 000
270	EFTPS	5	Payroll accrual	201900009	08/23/2019				270 L 218100 000 000 000
270	EFTPS	1	Payroll accrual	201900009	08/23/2019				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	0	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	26	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	4	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	44	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	270 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			VENDOR			ACCOUNT	
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER				NUMBER
270	DELTA DENTAL OF IDAH	7	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	270 L	218500	000	000	000
270	EL DORADO KEYBANK	29	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	270 L	218500	000	000	000
270	REGENCE BLUESHIELD O	88	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	270 L	218500	000	000	000
270	UNITED HERITAGE INSU	1	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	270 L	218500	000	000	000
270	UNITED HERITAGE MUTU	1	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	270 L	218502	000	000	000
270	UNITED HERITAGE LTD	1	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	270 L	218600	000	000	000
271	EFTPS	503	Payroll accrual	201900009	08/23/2019				271 L	218100	000	000	000
271	EFTPS	118	Payroll accrual	201900009	08/23/2019				271 L	218100	000	000	000
271	EFTPS	503	Payroll accrual	201900009	08/23/2019				271 L	218100	000	000	000
271	EFTPS	118	Payroll accrual	201900009	08/23/2019				271 L	218100	000	000	000
271	EFTPS	188	Payroll accrual	201900009	08/23/2019				271 L	218200	000	000	000
271	EFTPS	688	Payroll accrual	201900009	08/23/2019				271 L	218200	000	000	000
271	IDAHO STATE TAX COMM	38	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	271 L	218300	000	000	000
271	IDAHO STATE TAX COMM	255	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	271 L	218300	000	000	000
271	IDAHO PUB EMP RETIRE	598	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	271 L	218400	000	000	000
271	IDAHO PUB EMP RETIRE	97	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	271 L	218400	000	000	000
271	IDAHO PUB EMP RETIRE	998	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	271 L	218400	000	000	000
271	BLUE CROSS OF IDAHO	24	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	271 L	218500	000	000	000
271	BLUE CROSS OF IDAHO	26	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	271 L	218500	000	000	000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	271 L	218500	000	000	000
271	EL DORADO KEYBANK	75	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	271 L	218500	000	000	000
271	EL DORADO KEYBANK	213	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	271 L	218500	000	000	000
271	REGENCE BLUESHIELD O	173	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	271 L	218500	000	000	000
271	REGENCE BLUESHIELD O	146	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	271 L	218500	000	000	000
271	REGENCE BLUESHIELD O	650	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	271 L	218500	000	000	000
271	UNITED HERITAGE INSU	5	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	271 L	218500	000	000	000
271	UNITED HERITAGE INSU	10	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	271 L	218500	000	000	000
271	UNITED HERITAGE MUTU	9	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	271 L	218502	000	000	000
271	IDAHO EDUCATION ASSO	45	Payroll accrual	43897	08/23/2019	BOISE	ID	83701	271 L	218515	000	000	000
271	WASHINGTON NATIONAL	106	Payroll accrual	43911	08/23/2019	PITTSBURGH	PA	15251	271 L	218600	000	000	000
273	EFTPS	531	Payroll accrual	201900009	08/23/2019				273 L	218100	000	000	000
273	EFTPS	124	Payroll accrual	201900009	08/23/2019				273 L	218100	000	000	000
273	EFTPS	531	Payroll accrual	201900009	08/23/2019				273 L	218100	000	000	000
273	EFTPS	124	Payroll accrual	201900009	08/23/2019				273 L	218100	000	000	000
273	EFTPS	722	Payroll accrual	201900009	08/23/2019				273 L	218200	000	000	000
273	IDAHO STATE TAX COMM	269	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	273 L	218300	000	000	000
273	IDAHO PUB EMP RETIRE	615	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	273 L	218400	000	000	000
273	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	273 L	218400	000	000	000
273	IDAHO PUB EMP RETIRE	1,025	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	273 L	218400	000	000	000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
273	BLUE CROSS OF IDAHO	36	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	33	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	EL DORADO KEYBANK	73	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	586	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	439	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	12	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	UNITED HERITAGE MUTU	10	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	IDAHO EDUCATION ASSO	90	Payroll accrual	43897	08/23/2019	BOISE	ID	83701	273 L 218515 000 000 000
273	COLONIAL LIFE INSURA	21	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	COLONIAL LIFE INSURA	12	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	KUNA JOINT SCHOOL DI	15	Payroll accrual	43900	08/23/2019	KUNA	ID	83634	273 L 218600 000 000 000
273	P&A GROUP	2	Payroll accrual	43903	08/23/2019	BUFFALO	NY	14202	273 L 218600 000 000 000
273	UNITED HERITAGE LTD	1	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	273 L 218600 000 000 000
273	WASHINGTON NATIONAL	17	Payroll accrual	43911	08/23/2019	PITTSBURGH	PA	15251	273 L 218600 000 000 000
290	VERIZON WIRELESS	107	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	44058	09/10/2019	DALLAS	TX	75266	290 E 710000 350 000 000
290	BANGERTER, BETSY	2,520	Grapes	43926	09/10/2019	MELBA	ID	83641	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	363	Aug Produce	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	317	Aug Produce	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	696	Aug Produce	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	292	Aug Produce	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	945	Aug Produce	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-5	Aug Produce	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	14,088	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-229	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-41	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	10,580	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	989	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	240	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	400	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	659	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
290	MEADOW GOLD DAIRIES	406	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	149	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	868	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	347	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	121	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	20	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	167	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	394	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	366	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	296	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	479	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	366	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	897	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	158	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	352	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	212	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	451	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	113	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	846	Aug milk	43999	09/10/2019	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	15,923	Aug Food	44013	09/10/2019	EMMETT	ID	83617	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	3,257	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,999	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Aug Food and Supplies	43958	09/10/2019	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	NUTRIKIDS-HEARTLAND	6,371	Heartland software annual support and licensing	44082	09/10/2019	ATLANTA	GA	31193	290 E 710000 450 000 000
290	OFFICE DEPOT-REMIT T	27	Office supplies	44020	09/10/2019	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	OFFICE DEPOT-REMIT T	77	Office supplies	44020	09/10/2019	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	OFFICE DEPOT-REMIT T	19	Office supplies	44020	09/10/2019	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	BARGREEN ELLINGSON I	1,971	Floor Mats and can	43927	09/10/2019	SEATTLE	WA	98124	290 E 710000 490 000 000

<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>
			opener for FMS						
290	IDAHO STATE TAX COMM	12	19.20: MONTHLY	44077	09/10/2019	BOISE	ID	83707	290 E 710000 495 000 000
			IDAHO STATE SALES						
			TAX FOR DISTRICT						
			FOOD SERVICE SALES						
290	EFTPS	2,557	Payroll accrual	201900009	08/23/2019				290 L 218100 000 000 000
290	EFTPS	598	Payroll accrual	201900009	08/23/2019				290 L 218100 000 000 000
290	EFTPS	2,557	Payroll accrual	201900009	08/23/2019				290 L 218100 000 000 000
290	EFTPS	598	Payroll accrual	201900009	08/23/2019				290 L 218100 000 000 000
290	EFTPS	110	Payroll accrual	201900009	08/23/2019				290 L 218200 000 000 000
290	EFTPS	1,757	Payroll accrual	201900009	08/23/2019				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	95	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	315	Payroll accrual	43898	08/23/2019	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,908	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	332	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	471	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,850	Payroll accrual	201900008	08/23/2019	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	33	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	103	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	67	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	42	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	363	Payroll accrual	43891	08/23/2019	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	16	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	470	Payroll accrual	43893	08/23/2019	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	11	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	EL DORADO KEYBANK	330	Payroll accrual	43894	08/23/2019	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	91	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	11,671	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	1,433	Payroll accrual	43905	08/23/2019	PORTLAND	OR	97208	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	14	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	147	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	43909	08/23/2019	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	43901	08/23/2019	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	77	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	UNITED HERITAGE MUTU	121	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	3	Payroll accrual	43908	08/23/2019	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	122	Payroll accrual	43887	08/23/2019	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	112	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	239	Payroll accrual	43892	08/23/2019	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	61	Payroll accrual	43900	08/23/2019	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	7	Payroll accrual	43903	08/23/2019	BUFFALO	NY	14202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	23	Payroll accrual	43910	08/23/2019	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	43911	08/23/2019	PITTSBURGH	PA	15251	290 L 218600 000 000 000
310	HAWLEY TROXELL ENNIS	267	Bond Defeasance	43876	08/13/2019	BOISE	ID	83701	310 E 691000 310 000 000
410	KUNA LUMBER INC	163	BOND 18-047 District Paint Classrooms/Hallways	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	185	BOND 18-047 District Paint Classrooms/Hallways	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	126	BOND 18-047 District Paint Classrooms/Hallways	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	8	BOND 18-047 District Paint Classrooms/Hallways	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	162	BOND 18-047 District Paint Classrooms/Hallways	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	44	BOND 18-047 District Paint Classrooms/Hallways	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	8	BOND 18-047 District Paint Classrooms/Hallways	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	176	BOND 18-047 District Paint Classrooms/Hallways	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	171	BOND 18-047 District Paint Classrooms/Hallways	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	33	BOND 18-047 District Paint	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047

<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>
			Classrooms/Hallways						
410	KUNA LUMBER INC	7	BOND 18-047	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
			Classrooms/Hallways						
410	KUNA LUMBER INC	36	BOND 18-047	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
			Classrooms/Hallways						
410	KUNA LUMBER INC	13	BOND 18-047	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
			Classrooms/Hallways						
410	KUNA LUMBER INC	18	BOND 18-047	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
			Classrooms/Hallways						
410	KUNA LUMBER INC	7	BOND 18-047	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
			Classrooms/Hallways						
410	KUNA LUMBER INC	153	BOND 18-047	43990	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
			Classrooms/Hallways						
410	D & A DOOR SPECIALTI	7,790	Bond 18-063 Hubbard	43941	09/10/2019	BOISE	ID	83709	410 E 810000 550 018 063
			Access Control						
			Doors Main Building						
410	SBI CONTRACTING INC	7,990	Bond 18-065	44034	09/10/2019	EAGLE	ID	83616	410 E 810000 550 018 065
			Freemont Large						
			Lockers Athletics						
410	WHITE CLOUD COMMUNIC	5,000	Bond 18-067 KMS	44063	09/10/2019	TWIN FALLS	ID	83303	410 E 810000 550 018 067
			Install Radio						
			Boosters						
410	NICK'S CUSTOM CURBS	1,200	Bond 18-071	44010	09/10/2019	KUNA	ID	83634	410 E 810000 550 018 071
			Construction of						
			Fremont ERR						
			Bathroom						
410	KARI'S PAINTING	1,894	Bond 18-075	43979	09/10/2019	NAMPA	ID	83686	410 E 810000 550 018 075
			District Interior						
			Painting & Supplies						
			SUMMER PAINTING						
410	BENITON CONSTRUCTION	1,049,546	Bond 18-019	44065	09/10/2019	MERIDIAN	ID	83680	410 E 811000 530 805 000
			Construction of New						
			High School						

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
410	EDNETICS INC	26,700	Bond 18-019 Construction New High School	43952	09/10/2019	POST FALLS	ID	83854	410 E 811000 530 805 000
410	IDAHO POWER COMPANY	26,864	BOND 18-019 Construction of New High School	43884	08/23/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	MATERIALS TESTING &	1,751	BOND 18-019 Construction of New High School	43997	09/10/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	MATERIALS TESTING &	4,143	BOND 18-019 Construction of New High School	43997	09/10/2019	BOISE	ID	83709	410 E 811000 530 805 000
410	THE LAND GROUP, INC.	4,800	Bond 18-019 Construction of New High School	44049	09/10/2019	EAGLE	ID	83616	410 E 811000 530 805 000
410	GROUND INNOVATIONS,	11,550	BOND 18-064 Hubbard Underground Irrigation	43964	09/10/2019	NAMPA	ID	83687	410 E 811000 530 817 000
410	ARMORZONE ATHLETIC,	420	Bond 18-068 Fremont Football Uniforms/Equipment	43923	09/10/2019	HARRISBURG	OR	97445	410 E 811000 530 818 000
410	BOISE RIVER FENCE	1,725	Bond 18-072 Replace KMS Tennis Courts	43930	09/10/2019	BOISE	ID	83706	410 E 811000 530 821 000
410	BENITON CONSTRUCTION	175,340	BOND 18-018 Teed Classroom & Cafeteria Addition	44065	09/10/2019	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	BOYUM, SONDA	4	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition REIMBURSEMENT	43931	09/10/2019	CALDWELL	ID	83607	410 E 811000 540 839 000
410	KUNA SCHOOLS FOOD SE	1,022	Bond 18-018 Teed/Fremont Classroom and Cafeteria Addition REIMBURSE FOOD SERVICE FOR PARTIAL INV 009194907	43991	09/10/2019	KUNA	ID	83634	410 E 811000 540 839 000
410	MATERIALS TESTING &	327	BOND 18-018 Teed	43997	09/10/2019	BOISE	ID	83709	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						
755	CAPED VISA	284	Mo Bettahs and Moxie Java - Returning Staff Meeting and Professional Development	44072	09/10/2019	DALLAS	TX	75267	755 E 512000 410 105 100
755	CAPED VISA	79	Mo Bettahs and Moxie Java - Returning Staff Meeting and Professional Development	44072	09/10/2019	DALLAS	TX	75267	755 E 512000 410 105 100
755	CAPED VISA	-12	Mo Bettahs and Moxie Java - Returning Staff Meeting and Professional Development	44072	09/10/2019	DALLAS	TX	75267	755 E 512000 410 105 100
755	H&H PRINTING LLC	533	RETURN-CREDIT Staff Tshirts	43965	09/10/2019	KUNA	ID	83634	755 E 512000 410 105 100
755	OFFICE DEPOT-REMIT T	61	Classroom Supplies First Grade	44084	09/10/2019	PHOENIX	AZ	85038	755 E 512000 410 105 100
755	OFFICE DEPOT-REMIT T	31	Classroom Supplies First Grade	44084	09/10/2019	PHOENIX	AZ	85038	755 E 512000 410 105 100
755	OFFICE DEPOT-REMIT T	7	Classroom Supplies First Grade	44084	09/10/2019	PHOENIX	AZ	85038	755 E 512000 410 105 100
755	OFFICE DEPOT-REMIT T	24	Classroom Supplies First Grade	44084	09/10/2019	PHOENIX	AZ	85038	755 E 512000 410 105 100
759	CAPED VISA	57	Blue Sky: Bagels	44072	09/10/2019	DALLAS	TX	75267	759 E 512000 410 109 100
762	IDAHO STATE TAX COMM	25	April-June Sales Tax for KUNA MIDDLE SCHOOL PERMIT NUMBER 000270511	43877	08/13/2019	BOISE	ID	83707	762 E 515000 410 202 105
762	AMAZON BUSINESS	180	Soccer Goals for lunch time	43920	09/10/2019	ATLANTA	GA	30353	762 E 515000 410 202 106
762	CAPED VISA	531	Hodge-Locks for student lockers	44072	09/10/2019	DALLAS	TX	75267	762 E 515000 410 202 111

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762	DECKER EQUIPMENT, IN	44	Locker number plates	43944	09/10/2019	VASSAR	MI	48768	762 E 515000 410 202 111
762	SCHOOL SPECIALTY INC	212	Outdoor equipment for students	44036	09/10/2019	CHICAGO	IL	60693	762 E 515000 410 202 111
762	LS REFEREEING	60	Football Scheduling fee KUNA MIDDLE SCHOOL	43996	09/10/2019	NAMPA	ID	83687	762 E 515000 410 202 200
762	CAPED VISA	483	Cash 'N Carry-Concessions items	44072	09/10/2019	DALLAS	TX	75267	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	289	August Concessions drink refill	44046	09/10/2019	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	BSN SPORTS	17	Basketball Score Books	43934	09/10/2019	DALLAS	TX	75266	762 E 515000 410 202 211
762	CAPED VISA	115	Dick's Sporting Goods-Footballs	44072	09/10/2019	DALLAS	TX	75267	762 E 515000 410 202 213
762	CAPED VISA	-85	Dick's Sporting Goods-Footballs	44072	09/10/2019	DALLAS	TX	75267	762 E 515000 410 202 213
762	BSN SPORTS	17	Volleyball Score Books	43934	09/10/2019	DALLAS	TX	75266	762 E 515000 410 202 216
762	BLUE RIDER MUSIC & I	4,000	Instrument Repair	43929	09/10/2019	MERIDIAN	ID	83642	762 E 515000 410 202 251
762	OFFICE DEPOT-REMIT T	17	Staplers for art class	44084	09/10/2019	PHOENIX	AZ	85038	762 E 515000 410 202 354
762	QUALITY ART INC	34	Paper for Art class	44028	09/10/2019	BOISE	ID	83714A	762 E 515000 410 202 354
762	CAPED VISA	572	Home Depot/Harbor Freight- Industrial Arts supplies	44072	09/10/2019	DALLAS	TX	75267	762 E 515000 410 202 356
762	CAPED VISA	1,243	Home Depot/Harbor Freight- Industrial Arts supplies	44072	09/10/2019	DALLAS	TX	75267	762 E 515000 410 202 356
762	NELSON SCHOOL SUPPLY	2,641	PE Clothes for 2019/20 School Year MCU SPORTS	44009	09/10/2019	BOISE	ID	83714	762 E 515000 410 202 357
762	H&H PRINTING LLC	541	Staff Shirts for 1st Day	43965	09/10/2019	KUNA	ID	83634	762 E 515000 410 202 503
764	TREASURE VALLEY COFF	25	RENT WTR DISP H/C/RM W/ OMNI	44054	09/10/2019	BOISE	ID	83713	764 E 515000 410 204 103
764	AMAZON BUSINESS	41	MEGAPHONE FOR SCHOOL FUNCTIONS	43920	09/10/2019	ATLANTA	GA	30353	764 E 515000 410 204 114

<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>
764	BSN SPORTS	155	VOLLEYBALLS FOR FMS VOLLEYBALL TEAM	43934	09/10/2019	DALLAS	TX	75266	764 E 515000 410 204 202
764	BSN SPORTS	110	FMS FOOTBALL HELMET PENNIES	43934	09/10/2019	DALLAS	TX	75266	764 E 515000 410 204 202
764	BSN SPORTS	98	SPORTS SUPPLIES, SCOREBOOKS PAINT	44066	09/10/2019	DALLAS	TX	75266	764 E 515000 410 204 202
764	NAMPA SCHOOL DISTRIC	125	TO: MONEY TO LONE STAR MIDDLE SCHOOL FMS football pants	44003	09/10/2019	NAMPA	ID	83686	764 E 515000 410 204 202
764	CAPED VISA	311	CONCESSIONS FMS SMART FOODSERVICE	44072	09/10/2019	DALLAS	TX	75267	764 E 515000 410 204 205
764	LS REFEREEING	60	FOOTBALL SCHEDULING FEE	43996	09/10/2019	NAMPA	ID	83687	764 E 515000 410 204 205
764	SWIRE COCA-COLA USA	197	FMS CONCESSIONS	44046	09/10/2019	SALT LAKE	UT	84141	764 E 515000 410 204 205
764	NASSP	385	NJHS AFFILIATION FEE	44007	09/10/2019	BOSTON	MA	02241	764 E 515000 410 204 375
779	TREASURE VALLEY COFF	31	Water	44091	09/10/2019	BOISE	ID	83713	779 E 517000 410 492 100
		3,041,927	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,118,438.78	1,200.00	277,141.45	1,396,780.23
235	TEACHER OF THE YEAR	0.00	0.00	93.11	93.11
241	DRIVERS EDUCATION - STATE	1,612.93	0.00	617.36	2,230.29
243	CTE STATE ADDED COST FUNDING	0.00	0.00	9,178.12	9,178.12
245	TECHNOLOGY GRANT - STATE	0.00	0.00	44,737.54	44,737.54
251	TITLE 1-A - BASIC	48,484.87	0.00	757.10	49,241.97
253	TITLE 1-C - MIGRANT	3,838.06	0.00	206.34	4,044.40
257	SPED SCHOOL AGE - FED	30,972.42	0.00	53.44	31,025.86
258	SPED PRESCHOOL - FED	857.11	0.00	0.00	857.11
260	MEDICAID	35,021.22	0.00	434.00	35,455.22
261	TITLE IV	1,541.50	0.00	1,754.56	3,296.06
263	CARL PERKINS CTE - FEDERAL	631.61	0.00	8,444.97	9,076.58
270	TITLE III ELA - FEDERAL	258.28	0.00	0.00	258.28
271	TITLE II TEACHER IMPROVEMENT	5,619.47	0.00	0.00	5,619.47
273	21ST CENT ROUND 8&9	5,387.31	0.00	0.00	5,387.31
290	FOOD SERVICE	32,874.79	0.00	68,587.10	101,461.89
310	DEBT SERVICE FUND	0.00	0.00	266.50	266.50
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,329,376.61	1,329,376.61
755	RD SBA	0.00	0.00	1,008.03	1,008.03
759	ST SBA	0.00	0.00	56.63	56.63
762	KMS School Accounts	0.00	0.00	10,938.01	10,938.01
764	FMS School Accounts	0.00	0.00	1,506.33	1,506.33
779	IPHS SBA	0.00	0.00	31.00	31.00
***	Fund Summary Totals ***	1,285,538.35	1,200.00	1,755,188.20	3,041,926.55

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