

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		47683	03/16/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		47684	03/16/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		47685	03/16/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		47686	03/16/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		47687	03/16/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		47688	03/16/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		47689	03/16/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		47690	03/16/2021	ATLANTA	GA	30353	
	BLUE CROSS OF IDAHO-	0		47699	03/19/2021	BOISE	ID	83707	
	CAPED VISA	0		47865	04/13/2021	DALLAS	TX	75267	
	CAPED VISA	0		47866	04/13/2021	DALLAS	TX	75267	
	CAPED VISA	0		47867	04/13/2021	DALLAS	TX	75267	
	CAPED VISA	0		47868	04/13/2021	DALLAS	TX	75267	
	FISHERS TECHNOLOGY	0		47748	04/13/2021	BOISE	ID	83714	
	FISHERS TECHNOLOGY	0		47749	04/13/2021	BOISE	ID	83714	
	IDAHO STATE TAX COMM	0		47770	04/13/2021	BOISE	ID	83707	
	J.W. PEPPER & SONS,	0		47774	04/13/2021	PHILADELPH	PA	19178	
	KUNA LUMBER INC	0		47781	04/13/2021	KUNA	ID	83634	
	KUNA LUMBER INC	0		47782	04/13/2021	KUNA	ID	83634	
	KUNA LUMBER INC	0		47783	04/13/2021	KUNA	ID	83634	
	KUNA LUMBER INC	0		47784	04/13/2021	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		47794	04/13/2021	ATLANTA	GA	30374	
	MEADOW GOLD DAIRIES	0		47795	04/13/2021	ATLANTA	GA	30374	
	MEADOW GOLD DAIRIES	0		47796	04/13/2021	ATLANTA	GA	30374	
	NAPA AUTO PARTS	0		47804	04/13/2021	CALDWELL	ID	83605	
	SHAMROCK FOODS COMPA	0		47831	04/13/2021	SEATTLE	WA	98124	
	SHAMROCK FOODS COMPA	0		47832	04/13/2021	SEATTLE	WA	98124	
	SHRED-IT USA	0		47834	04/13/2021	CHICAGO	IL	60673	
100	FISHERS TECHNOLOGY	1,049	Copier Usage	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	247	Fishers ~ Copiers	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	541	Copiers	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	365	COPIER NEEDS	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	76	COPIER NEEDS	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	45	Reed Copier FEQ	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 105 000
			20927 - Do not fax						
100	FISHERS TECHNOLOGY	1,720	Reed Copier FEQ	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 105 000
			17900 - Do not fax						
100	FISHERS TECHNOLOGY	925	WORKROOM COPIES	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 106 000
			THROUGH 3-23-21						

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100	FISHERS TECHNOLOGY	34	OFFICE COPIES THROUGH 3-23-21	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	956	Workroom Copier Meter Usage	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	48	Office Copier Quarterly Meter Usage Charge	47750	04/13/2021	BOISE	ID	83714	100 E 512000 311 109 000
100	AMAZON BUSINESS	20	Browning Classroom Supplies	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	22	Plastic cups	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	CAPED VISA	81	2nd Grade Art Supplies	47869	04/13/2021	DALLAS	TX	75267	100 E 512000 410 101 000
100	CAPED VISA	40	Easy CBM Licence from the University of Oregon	47869	04/13/2021	DALLAS	TX	75267	100 E 512000 410 101 000
100	CURRICULUM ASSOCIATE	240	I-Ready diagnostic licence ACCT 4015054	47739	04/13/2021	ATLANTA	GA	31193	100 E 512000 410 101 000
100	D&B BRITE LITES DBA:	137	Laminating film	47740	04/13/2021	MERIDIAN	ID	83646	100 E 512000 410 101 000
100	GOPHER SPORT	41	Supplies J. Sanders	47755	04/13/2021	MINNEAPOLI	MN	55485	100 E 512000 410 101 000
100	KUNA JOINT SCHOOL DI	32	\$32.10:IC:BATTERY AND BULB	0	04/13/2021	KUNA	ID	83634	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	88	T. McMorrow Supplies	47814	04/13/2021	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	OFFICE DEPOT-REMIT T	32	J. Sanders Supplies	47814	04/13/2021	PHOENIX	AZ	85038	100 E 512000 410 101 000
100	REALLY GOOD STUFF IN	99	K. Proctor Supplies	47823	04/13/2021	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	24	Shredding Services Invoice 2/28/21	47835	04/13/2021	CHICAGO	IL	60673	100 E 512000 410 101 000
100	AMAZON BUSINESS	203	Office Furniture	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	44	Office Furniture	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	119	Office Furniture	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	SHRED-IT USA	24	Shred-It	47835	04/13/2021	CHICAGO	IL	60673	100 E 512000 410 102 000
100	AMAZON BUSINESS	191	CLASSROOM SUPPLIES	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	29	CLASSROOM SUPPLIES	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	12	CLASSROOM SUPPLIES	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAPED VISA	35	CLASSROOM SUPPLIES	47869	04/13/2021	DALLAS	TX	75267	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	221	CLASSROOM SUPPLIES	47728	04/13/2021	CALDWELL	ID	83605	100 E 512000 410 103 000
100	SHRED-IT USA	24	OFFICE NEEDS- SHRED IT	47835	04/13/2021	CHICAGO	IL	60673	100 E 512000 410 103 000

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100	TREASURE VALLEY COFF	25	WATER DISP	47849	04/13/2021	BOISE	ID	83713	100 E 512000 410 103 000
100	AMAZON BUSINESS	80	Grieve - Superflex...A Superhero Social Curriculum Package (two book set)	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	53	2nd Grade Classroom Supplies	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	20	Holmes - classroom supplies	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	JONES SCHOOL SUPPLY	24	Principal's Award	47778	04/13/2021	COLUMBIA	SC	29202	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	55	Office Supplies	47814	04/13/2021	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	ORIENTAL TRADING CO	192	Kindergarten Graduation Hats	47815	04/13/2021	DES MOINES	IA	50306	100 E 512000 410 105 000
100	SHRED-IT USA	24	One site one regular service 2 container charge - DO NOT FAX	47835	04/13/2021	CHICAGO	IL	60673	100 E 512000 410 105 000
100	TEACHERS SYNERGY, LL	46	Speech - AAC Core Vocabulary Books Interactive Books for Speech Therapy (Sign Language) Contact email: closterhout@kunascho ols.org	47845	04/13/2021	CHICAGO	IL	60675	100 E 512000 410 105 000
100	AMAZON BUSINESS	24	RESOURCE ROOM SUPPLIES	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	46	NOISE CANCELLING HEADPHONES	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	42	RADIO EAR PIECES-TLC	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 106 000
100	CAPED VISA	119	1ST GRADE CURRICULUM-TPT	47869	04/13/2021	DALLAS	TX	75267	100 E 512000 410 106 000
100	CAPED VISA	151	STEM TEACHER SUMMIT	47869	04/13/2021	DALLAS	TX	75267	100 E 512000 410 106 000
100	MUSIC IN MOTION	39	TLC Music Grant	47802	04/13/2021	PLANO	TX	75086	100 E 512000 410 106 000
100	SHRED-IT USA	24	SHRED SERVICES 2-17-21	47835	04/13/2021	CHICAGO	IL	60673	100 E 512000 410 106 000
100	WILDCAT SCREEN PRINT	275	T-SHIRTS FOR	47863	04/13/2021	NAMPA	ID	83651	100 E 512000 410 106 000

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			KINDERGARTEN OPEN HOUSE						
100	AMAZON BUSINESS	6	Button Cell Batteries	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	42	Utility Cart for Sandeen	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	29	Sandeen ERR Supplies	47691	03/16/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	CAPED VISA	10	Order 567242 Laptop Replacement Keys - Teacher Riggs	47869	04/13/2021	DALLAS	TX	75267	100 E 512000 410 109 000
100	SHRED-IT USA	24	Shredding Service	47835	04/13/2021	CHICAGO	IL	60673	100 E 512000 410 109 000
100	WEST MUSIC COMPANY I	115	TLC Music Grant	47860	04/13/2021	CORALVILLE	IA	52241	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	1,153	Pallet of Paper	47814	04/13/2021	PHOENIX	AZ	85038	100 E 512000 450 102 000
100	WEST COAST PAPER COM	1,238	School Copy Paper	47859	04/13/2021	SEATTLE	WA	98124	100 E 512000 450 105 000
100	WEST COAST PAPER COM	1,238	40 CASES PRW1120 COPY PAPER	47859	04/13/2021	SEATTLE	WA	98124	100 E 512000 450 106 000
100	ALLYHEALTH	2,620	Telemedicine benefit 20.21	47718	04/13/2021	BRYN MAWR	PA	19010	100 E 515000 240 000 001
100	SAINT ALPHONSUS REGI	1,478	20.21 EAP: COUNSELING SERVICE FOR EMPLOYEES	47829	04/13/2021	BOISE	ID	83706	100 E 515000 240 000 001
100	FISHERS TECHNOLOGY	225	Copier service	47750	04/13/2021	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	608	Copier service	47750	04/13/2021	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	189	FMS COPIER COUNT FEQ20925	47750	04/13/2021	BOISE	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	313	FMS COPIER COUNT FEQ 19009	47750	04/13/2021	BOISE	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	436	Fishers Technology invoice for Swan Falls	47750	04/13/2021	BOISE	ID	83714	100 E 515000 311 402 000
100	FISHERS TECHNOLOGY	771	Fisher's Technology Invoices dated 03/23/2021	47750	04/13/2021	BOISE	ID	83714	100 E 515000 311 402 000
100	FISHERS TECHNOLOGY	1,184	Fisher's Technology Invoices dated 03/23/2021	47750	04/13/2021	BOISE	ID	83714	100 E 515000 311 402 000
100	VERIZON WIRELESS	89	20.21: CELL PHONE SERVICE FOR	47854	04/13/2021	DALLAS	TX	75266	100 E 515000 350 402 000

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			DISTRICT CELL PHONES 03.24-04.23.21 SERVICE						
100	COLLEGE OF WESTERN I	65	DO NOT FAX: Adv. Ops - CNA Skills Test	47733	04/13/2021	NAMPA	ID	83653	100 E 515000 370 000 070
100	LEWIS-CLARK STATE CO	65	DO NOT FAX- CNA Skill Testing - LCSC	47790	04/13/2021	LEWISTON	ID	83501	100 E 515000 370 000 070
100	AMAZON BUSINESS	50	Magnet Roll per Souza	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	ASSETGENIE, INC	19	Part Replacement - Approved by School	47721	04/13/2021	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	CAPED VISA	114	Campus picture prints for Noteboom	47869	04/13/2021	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	57	Campus picture prints for Noteboom	47869	04/13/2021	DALLAS	TX	75267	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	26	End of year vault supplies	47814	04/13/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	36	End of year vault supplies	47814	04/13/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	400	End of year vault supplies	47814	04/13/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	-264	End of year vault supplies	47814	04/13/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred Service	47835	04/13/2021	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred Service	47835	04/13/2021	CHICAGO	IL	60673	100 E 515000 410 202 000
100	WEST COAST PAPER COM	1,238	Copy Paper	47859	04/13/2021	SEATTLE	WA	98124	100 E 515000 410 202 000
100	AMAZON BUSINESS	10	COMMAND HOOKS	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	28	MASKING TAPE	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	11	PACKING TAPE	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	17	PAINTERS TAPE	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	15	PACKING TAPE	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	173	ERR BATHROOM MIRROR	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	140	CAMERA TRIPODS	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	83	TEACHER EXPO MARKERS AND PENS	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	20	AA BATTERIES	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000

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100	AMAZON BUSINESS	12	Magnet Clips	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	-11	PACKING TAPE	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	J.W. PEPPER & SONS,	3	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	100 E 515000 410 204 000
100	J.W. PEPPER & SONS,	1	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	100 E 515000 410 204 000
100	J.W. PEPPER & SONS,	24	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	100 E 515000 410 204 000
100	J.W. PEPPER & SONS,	7	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	100 E 515000 410 204 000
100	SHRED-IT USA	36	SHRED IT	47835	04/13/2021	CHICAGO	IL	60673	100 E 515000 410 204 000
100	SHRED-IT USA	36	SHRED IT	47835	04/13/2021	CHICAGO	IL	60673	100 E 515000 410 204 000
100	AMAZON BUSINESS	70	Tech Item for SFHS - Benson	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 401 000
100	AMAZON BUSINESS	42	Office supplies	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 401 000
100	AMAZON BUSINESS	69	Office supplies	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 401 000
100	SHRED-IT USA	29	Shred-it invoices for February	47835	04/13/2021	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred-it invoices for February	47835	04/13/2021	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	180	Monitors for KHS - Mike Farnes	47691	03/16/2021	ATLANTA	GA	30353	100 E 515000 410 402 170
100	CURRICULUM ASSOCIATE	442	iReady Math Kindergarten Students Books	47739	04/13/2021	ATLANTA	GA	31193	100 E 515000 440 000 021
100	J.W. PEPPER & SONS,	0	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	100 E 515000 440 000 021
100	J.W. PEPPER & SONS,	0	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	100 E 515000 440 000 021
100	J.W. PEPPER & SONS,	0	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	100 E 515000 440 000 021
100	J.W. PEPPER & SONS,	0	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	100 E 515000 440 000 021
100	J.W. PEPPER & SONS,	0	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	100 E 515000 440 000 021
100	CURRICULUM ASSOCIATE	4,167	IReady Curriculum	47739	04/13/2021	ATLANTA	GA	31193	100 E 515000 460 000 021
100	FISHERS TECHNOLOGY	173	konica Contract	47750	04/13/2021	BOISE	ID	83714	100 E 517000 311 492 000
100	SHRED-IT USA	12	Shredding	47835	04/13/2021	CHICAGO	IL	60673	100 E 517000 410 492 000
100	OFFICE DEPOT-REMIT T	350	Paper	47814	04/13/2021	PHOENIX	AZ	85038	100 E 517000 450 492 000
100	BRAUN, JESSICA	14	SPED - MILEAGE REIMBURSEMENT	47725	04/13/2021	BOISE	ID	83709	100 E 521000 410 000 000
100	CAPED VISA	75	SPED - CASE WEBINAR; QUARERLY LEGAL UPDATE FOR SPED DIRECTOR	47869	04/13/2021	DALLAS	TX	75267	100 E 521000 410 000 000
100	DIAZ, JESSICA	125	SPED - MILEAGE REIMBURSEMENT	47742	04/13/2021	KUNA	ID	83634	100 E 521000 410 000 000
100	NCS PEARSON INC	32	SPED - PSYCHOLOGIST	47808	04/13/2021	CHICAGO	IL	60693	100 E 521000 410 000 000

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			ONLINE ASSESSMENTS FOR FEBRUARY 2021						
100	OSTERHOUT, CHRISTY	26	SPED - MILEAGE	47816	04/13/2021	KUNA	ID	83634	100 E 521000 410 000 000
			REIMBURSEMENT						
100	ST LUKE'S HEALTH SYS	2,500	20.21: KHS ATHLETIC TRAINING SERVICES CONTRACT	47838	04/13/2021	BOISE	ID	83701	100 E 531000 310 000 000
100	CAPED VISA	249	NASN membership (Nurses) TWO	47869	04/13/2021	DALLAS	TX	75267	100 E 611000 390 000 020
100	AMAZON BUSINESS	148	KHS Nurse Supplies	47691	03/16/2021	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	26	KHS Nurse Supplies	47691	03/16/2021	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	120	KHS Nurse Supplies	47691	03/16/2021	ATLANTA	GA	30353	100 E 611000 410 000 020
100	MACGILL & CO	1,675	KHS Nurse Supplies	47791	04/13/2021	LOMBARD	IL	60148	100 E 611000 410 000 020
100	CAPED VISA	1,495	Honors Graduation: Dual Credit Graduation Stolls	47869	04/13/2021	DALLAS	TX	75267	100 E 611000 410 402 027
100	FISHERS TECHNOLOGY	151	20.21 COPIER SERVICES FOR SUPPORT SERVICES/DO	47750	04/13/2021	BOISE	ID	83714	100 E 632000 311 000 000
100	VERIZON WIRELESS	52	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 03.24-04.23.21 SERVICE	47854	04/13/2021	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	54	20.21 SUPPORT SERVICES WATER DISPENSER	47849	04/13/2021	BOISE	ID	83713	100 E 632000 410 000 000
100	WHITMORE, ROBYN	32	Mileage Reimbursement	47862	04/13/2021	MERIDIAN	ID	83642	100 E 641000 380 000 000
100	CAPED VISA	149	Happy Teriyaki- Task Force MEETING Meal	47869	04/13/2021	DALLAS	TX	75267	100 E 651000 313 000 000
100	CAPED VISA	108	Pizza: 6-12 Advisory Taskforce MEETING	47869	04/13/2021	DALLAS	TX	75267	100 E 651000 313 000 000
100	CAPED VISA	92	COMMUNITY TASK FORCE WORKING LUNCH MEETING	47869	04/13/2021	DALLAS	TX	75267	100 E 651000 313 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	PRIMARY HEALTH MEDIC	75	20.21 WORKMAN'S COMP ESCREEN FOR OCC HEALTH: PAYROLL	47820	04/13/2021	BOISE	ID	83719	100 E 651000 314 000 000
100	PRIMARY HEALTH MEDIC	25	20.21 WORKMAN'S COMP ESCREEN FOR OCC HEALTH: PAYROLL	47820	04/13/2021	BOISE	ID	83719	100 E 651000 314 000 000
100	SHRED-IT USA	24	20.21 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	47835	04/13/2021	CHICAGO	IL	60673	100 E 651000 314 000 000
100	HAWLEY TROXELL ENNIS	3,022	ATTORNEY SERVICES FOR 2021 LEVY ELECTION	47759	04/13/2021	BOISE	ID	83701	100 E 651000 316 000 000
100	HOLINKA LAW P.C.	403	20.21 LEGAL SERVICES	47678	03/09/2021	BOISE	ID	83719	100 E 651000 316 000 000
100	HOLINKA LAW P.C.	650	20.21 LEGAL SERVICES	47763	04/13/2021	BOISE	ID	83719	100 E 651000 316 000 000
100	HOLINKA LAW P.C.	438	20.21 LEGAL SERVICES	47763	04/13/2021	BOISE	ID	83719	100 E 651000 316 000 000
100	AMAZON BUSINESS	55	CALCULATOR FOR ACCOUNTS PAYABLE	47691	03/16/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	15	CALCULATOR FOR ACCOUNTS PAYABLE	47691	03/16/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
100	COSTCO MEMBERSHIP	180	COSTCO MEMBERSHIP DUES - COMPANY CARD RENEWAL MAY 2021 - KUNA JT SCHOOL DISTRICT #3	47736	04/13/2021	SEATTLE	WA	98124	100 E 651000 410 000 000
100	KUNA CHAMBER OF COMM	15	20.21 KUNA CHAMBER MEETINGS - DAVE REINHART	47780	04/13/2021	KUNA	ID	83634	100 E 651000 410 000 000
100	UPS STORE	27	Postage: Reed, Books to Student	47853	04/13/2021	KUNA	ID	83634	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	1,667	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	922	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 101 000

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100	IDAHO POWER COMPANY	17	20.21 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	1,059	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	8	20.21 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	4,380	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	49	20.21 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,847	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,533	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,755	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	11,201	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	8	20.21 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	2,150	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	2,936	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 401 000
100	IDAHO POWER COMPANY	11,380	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 402 000

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100	IDAHO POWER COMPANY	748	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 492 000
100	IDAHO POWER COMPANY	389	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 331 600 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES: SFHS ONLY	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	384	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES: SFHS ONLY	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	1,357	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES: SFHS ONLY	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	1,011	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	315	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 103 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES: SFHS ONLY	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	843	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 105 000

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			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 106 000
			SERVICES: SFHS ONLY						
100	INTERMOUNTAIN GAS CO	718	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 106 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 106 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 109 000
			SERVICES: SFHS ONLY						
100	INTERMOUNTAIN GAS CO	985	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 109 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 109 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 202 000
			SERVICES: SFHS ONLY						
100	INTERMOUNTAIN GAS CO	234	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 202 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 202 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 204 000
			SERVICES: SFHS ONLY						
100	INTERMOUNTAIN GAS CO	1,258	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 204 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 204 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	2,394	20.21 NATURAL GAS	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 401 000
			SERVICES: SFHS ONLY						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 401 000
			SERVICES:MAIN BILL & MASON CREEK						

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100	INTERMOUNTAIN GAS CO	1,627	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 401 000
100	INTERMOUNTAIN GAS CO	3,291	20.21 KHS NATURAL GAS SERVICES: KUNA HIGH SCHOOL	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES: SFHS ONLY	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	332	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	2,416	20.21 KHS NATURAL GAS SERVICES: KUNA HIGH SCHOOL	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES: SFHS ONLY	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	377	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES: SFHS ONLY	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	814	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES: SFHS ONLY	47680	03/09/2021	BISMARCK	ND	58506	100 E 661000 332 700 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 700 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	47773	04/13/2021	BISMARCK	ND	58506	100 E 661000 332 700 000

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			SERVICES:MAIN BILL & MASON CREEK						
100	CITY OF KUNA	40	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 000 000
100	CITY OF KUNA	408	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	677	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	188	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	765	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	213	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	317	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	762	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	797	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	683	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	55	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	612	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 401 000
100	IDAHO POWER COMPANY	0	20.21 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	47768	04/13/2021	CAROL STRE	IL	60197	100 E 661000 334 401 000
100	CITY OF KUNA	937	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	394	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	7,572	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	216	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	47854	04/13/2021	DALLAS	TX	75266	100 E 661000 350 000 000

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			03.24-04.23.21 SERVICE						
100	CENTURYLINK	1,845	20.21: LANDLINES FOR DISTRICT	47677	03/09/2021	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	FATBEAM, LLC	2,590	20.21 DISTRICT INTERNET SERVICE CHARGES	47746	04/13/2021	COEUR D AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	843	20.21: INTEGRATED SERVICE BUNDLE-LONG DISTRICT	47789	04/13/2021	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	60	20.21: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	47846	04/13/2021	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	725	20.21: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	47846	04/13/2021	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,763	20.21: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	47846	04/13/2021	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,763	20.21: COBRA CARRIER FOR KUNA SCHOOL DISTRICT March 2021	47846	04/13/2021	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	140	20.21: COBRA CARRIER FOR KUNA SCHOOL DISTRICT February 2021	47846	04/13/2021	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	WAXIE SANITARY SUPPL	124	WAXIE: VAC FILTERS	47856	04/13/2021	LOS ANGELE	CA	90074	100 E 661000 390 000 000
100	WAXIE SANITARY SUPPL	3	WAXIE: VAC FILTERS	47856	04/13/2021	LOS ANGELE	CA	90074	100 E 661000 390 000 000
100	WAXIE SANITARY SUPPL	40	WAXIE: VAC FILTERS	47856	04/13/2021	LOS ANGELE	CA	90074	100 E 661000 390 000 000
100	WAXIE SANITARY SUPPL	204	Waxie: proteam parts	47856	04/13/2021	LOS ANGELE	CA	90074	100 E 661000 390 000 000
100	WEST COAST PAPER COM	480	WCP: Parts for equip.	47859	04/13/2021	SEATTLE	WA	98124	100 E 661000 390 000 000
100	WAXIE SANITARY SUPPL	41	WAXIE: Warehouse	47856	04/13/2021	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	81	WAXIE: Warehouse	47856	04/13/2021	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	1,416	WAXIE: Warehouse	47856	04/13/2021	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	1,019	WAXIE: Warehouse	47856	04/13/2021	LOS ANGELE	CA	90074	100 E 661000 410 000 000

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100	WAXIE SANITARY SUPPL	378	WAXIE: Warehouse	47856	04/13/2021	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	340	WCP: Warehouse	47859	04/13/2021	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	98	WCP: Mop & hand soap	47859	04/13/2021	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	213	WCP: Warehouse	47859	04/13/2021	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,793	WCP: Mop & hand soap	47859	04/13/2021	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	112	WCP: Warehouse	47859	04/13/2021	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,816	WCP: Warehouse	47859	04/13/2021	SEATTLE	WA	98124	100 E 661000 410 000 000
100	IDAHO DIGITAL LEARNI	60	ID DIGITAL LEARN ACADEMY KHS AUG.20 BILLING INV #3187-1	47767	04/13/2021	BOISE	ID	83707	100 E 661000 410 000 051
100	VERIZON WIRELESS	4,610	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 03.24-04.23.21 SERVICE	47854	04/13/2021	DALLAS	TX	75266	100 E 661000 410 000 051
100	BIG SKY RENTALS LLC	295	Big sky rental: Lift rental	47723	04/13/2021	KUNA	ID	83634	100 E 664000 310 000 000
100	CULLIGAN WATER OF BO	102	CULLIGAN WATER: FMS SOFTENER	47738	04/13/2021	MINNEAPOLI	MN	55480	100 E 664000 310 000 000
100	GENERAL PARTS LLC	754	GP: Kms Freezer tech diag	47753	04/13/2021	MINNEAPOLI	MN	55480	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	238	Hackney glass: KMS window	47757	04/13/2021	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	MOUNTAIN ALARM	70	Mountain Alarm: SFHS	47801	04/13/2021	OGDEN	UT	84412	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,725	Mountain Alarm: April-June	47801	04/13/2021	OGDEN	UT	84412	100 E 664000 310 000 000
100	STATE FIRE DC SPECIA	140	State Fire: KHS testing	47840	04/13/2021	SALT LAKE	UT	84165	100 E 664000 310 000 000
100	VERIZON WIRELESS	363	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 03.24-04.23.21 SERVICE	47854	04/13/2021	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	21	AMAZON: CPE WASHER	47691	03/16/2021	ATLANTA	GA	30353	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			PUMP						
100	AMAZON BUSINESS	120	Standing Desk	47691	03/16/2021	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	27	Big Sky Rental: Feb Maintenance	47723	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	180	Big Sky Rental: Feb Maintenance	47723	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	27	Big Sky Rental: Feb Maintenance	47723	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	11	EW: KMS DRINKING FNTN PARTS	47745	04/13/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	11	EW: KMS DRINKING FNTN PARTS	47745	04/13/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	8	EW: Lights and parts	47745	04/13/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	466	EW: Lights and parts	47745	04/13/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	179	EW: DO lights	47745	04/13/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	3	EW: SFHS door openers	47745	04/13/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	892	EW: SFHS door openers	47745	04/13/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	95	Johnstone: coil cleaner & fan for IPHS	47777	04/13/2021	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maint March	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	51	Kuna Lumber: Maint March	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	-19	Kuna Lumber: Maint March	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Maint March	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maint March	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	105	Kuna Lumber: Maint March	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maint March	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	29	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			March						
100	KUNA LUMBER INC	8	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	7	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	10	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	13	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	13	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	34	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	24	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	24	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	8	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	12	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	7	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	27	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	KUNA LUMBER INC	21	Kuna Lumber: Maint	47785	04/13/2021	KUNA	ID	83634	100 E 664000 410 000 000
			March						
100	LAWSON PRODUCTS INC.	71	Lawson: Let hand drill sets	47787	04/13/2021	CHICAGO	IL	60680	100 E 664000 410 000 000
100	NAPA AUTO PARTS	6	NAPA: Belts for KHS	47805	04/13/2021	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	184	NAPA: Belts for KHS	47805	04/13/2021	CALDWELL	ID	83605	100 E 664000 410 000 000
100	TURF EQUIPMENT	4,115	Turf Equipment: Jake tune up	47850	04/13/2021	SALT LAKE	UT	84126	100 E 665000 310 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	31	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	58	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000

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100	KUNA LUMBER INC	33	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	119	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	46	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	79	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maint Grounds	47785	04/13/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	LAWN EQUIPMENT CO	824	Lawn Equip: ZTR parts	47786	04/13/2021	BOISE	ID	83713	100 E 665000 410 000 000
100	LAWN EQUIPMENT CO	0	Lawn Equip: ZTR parts	47786	04/13/2021	BOISE	ID	83713	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	256	Legacy: Grounds filers and plugs	47788	04/13/2021	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	28	Legacy: Grounds filers and plugs	47788	04/13/2021	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	NAPA AUTO PARTS	16	NAPA: Oil for mowers	47805	04/13/2021	CALDWELL	ID	83605	100 E 665000 410 000 000
100	NAPA AUTO PARTS	39	NAPA: Oil for ZTR mower	47805	04/13/2021	CALDWELL	ID	83605	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	636	Silver Creek: 2" SCRUBBER VALVES - RB	47836	04/13/2021	BOISE	ID	83713	100 E 665000 410 000 000

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100	ADA COUNTY SHERIFFS	18,958	2020.2021 AGREEMENT #2 - SRO SERVICES: ADA COUNTY SHERIFF MARCH 2021 SERVICES	47676	03/09/2021	BOISE	ID	83704	100 E 667000 310 000 003
100	ADA COUNTY SHERIFFS	18,958	2020.2021 AGREEMENT #2 - SRO SERVICES: ADA COUNTY SHERIFF	47717	04/13/2021	BOISE	ID	83704	100 E 667000 310 000 003
100	MERIDIAN FENCE CO	1,696	SAFETY: Meridian Fence: Reed Fence	47798	04/13/2021	MERIDIAN	ID	83642	100 E 667000 410 000 003
100	MERIDIAN FENCE CO	1,885	SAFETY: Meridian Fence: KHS & Ross fencing repairs	47798	04/13/2021	MERIDIAN	ID	83642	100 E 667000 410 000 003
100	MERIDIAN FENCE CO	294	SAFETY: Meridian Fence: KHS & Ross fencing repairs	47798	04/13/2021	MERIDIAN	ID	83642	100 E 667000 410 000 003
100	MERIDIAN CHIROPRACTI	80	DOT PHYSICALS, MONTHLY PO FEBRUARY 2021 02.15.21	47799	04/13/2021	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	128	MONTHLY PO FEBRUARY 2021 RANDOM DRUG TESTING	47800	04/13/2021	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	MINERT & ASSOCIATES	330	MONTHLY PO MARCH 2021 RANDOM DRUG TESTING	47800	04/13/2021	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	IDAHO ASSOC PUPIL TR	1,200	IAPT CONFERENCE JUNE 21ST-24TH	47766	04/13/2021	BOISE	ID	83720	100 E 681000 313 000 685
100	CINTAS - UNIFORMS	61	SHOP UNIFORMS YEAR 2020.21	47730	04/13/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	61	SHOP UNIFORMS YEAR 2020.21	47730	04/13/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	SHOP UNIFORMS YEAR 2020.21	47730	04/13/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	ASC WAREHOUSE	1,899	BUS REPAIR	47720	04/13/2021	DRAPER	UT	84020	100 E 681000 320 000 685
100	CAPED VISA	44	CLOTHESLINE CLEANERS- MERIDIAN	47869	04/13/2021	DALLAS	TX	75267	100 E 681000 320 000 685
100	COUNTRY REPAIR & 24	450	BUS 19 FROM SILVER TRAIL TO BUS BARN	47737	04/13/2021	NAMPA	ID	83686	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	476	20.21 ELECTRICAL USAGE FOR DISTRICT	47768	04/13/2021	CAROL STRE	IL	60197	100 E 681000 331 000 650

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES: SFHS ONLY	47680	03/09/2021	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES: SFHS ONLY	47680	03/09/2021	BISMARCK	ND	58506	100 E 681000 332 000 650
100	INTERMOUNTAIN GAS CO	110	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 681000 332 000 650
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	47773	04/13/2021	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	13	20.21 SEWER/GARBAGE FEES FOR DISTRICT	47731	04/13/2021	KUNA	ID	83634	100 E 681000 334 000 650
100	GONZALES-RAMOS, TABI	635	IN LIEU SEPTEMBER 2020-FEBRUARY 2021	47754	04/13/2021	KUNA	ID	83634	100 E 681000 345 000 650
100	VERIZON WIRELESS	0	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 03.24-04.23.21 SERVICE	47854	04/13/2021	DALLAS	TX	75266	100 E 681000 350 000 650
100	UNITED SITE SERVICES	166	PORTABLE RESTROOM YEAR PO 20.21	47852	04/13/2021	PHOENIX	AZ	85072	100 E 681000 390 000 000
100	UNITED SITE SERVICES	166	PORTABLE RESTROOM YEAR PO 20.21	47852	04/13/2021	PHOENIX	AZ	85072	100 E 681000 390 000 000
100	AMAZON BUSINESS	17	OFFICE SUPPLIES/TAPE FOR LABEL MAKER	47691	03/16/2021	ATLANTA	GA	30353	100 E 681000 410 000 650
100	UNITED OIL	15,499	20.21 FUEL CHARGES: GAS AND DIESEL	47851	04/13/2021	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	1,287	BUS SUPPLIES-OIL	47851	04/13/2021	CALDWELL	ID	83606	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	1,764	BUS TIRES	47734	04/13/2021	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	AMAZON BUSINESS	30	COVID MASKS PREK	47691	03/16/2021	ATLANTA	GA	30353	100 E 681000 425 000 685

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			KIDS						
100	BRYSON SALES & SERVI	401	BUS PARTS	47726	04/13/2021	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	817	BUS PARTS	47726	04/13/2021	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	56	BUS PARTS	47726	04/13/2021	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	475	BUS PARTS	47726	04/13/2021	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	-498	BUS PARTS	47726	04/13/2021	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	GATEKEEPER SYSTEMS U	4,147	BUS PARTS REPAIR AND REPLACE	47752	04/13/2021	PHILADELPH	PA	19195	100 E 681000 425 000 685
100	GATEKEEPER SYSTEMS U	0	BUS PARTS - REPLACEMENT NO CHARGE	47752	04/13/2021	PHILADELPH	PA	19195	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	3,994	BUS PARTS	47758	04/13/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	383	BUS PARTS	47758	04/13/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	606	BUS PARTS	47758	04/13/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	103	BUS PARTS	47758	04/13/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	KUNA LUMBER INC	18	MARCH KUNA LUMBER	47785	04/13/2021	KUNA	ID	83634	100 E 681000 425 000 685
100	LAWSON PRODUCTS INC.	195	SHOP/BUS MISC NUTS AND BOLTS	47787	04/13/2021	CHICAGO	IL	60680	100 E 681000 425 000 685
100	NAPA AUTO PARTS	2,164	YEAR FILTERS	47805	04/13/2021	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	151	MARCH NAPA BUS	47805	04/13/2021	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	125	MARCH NAPA BUS	47805	04/13/2021	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	234	BUS WASH	47805	04/13/2021	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	81	APRIL-NAPA BUSES	47805	04/13/2021	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	20	APRIL-NAPA BUSES	47805	04/13/2021	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	93	DEF-BUS	47811	04/13/2021	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	75	BUS PART	47811	04/13/2021	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	4,602	BUS PARTS	47811	04/13/2021	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	-81	BUS PARTS	47811	04/13/2021	BOISE	ID	83715	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	25	FLUIDS FOR BUSES	47848	04/13/2021	DALLAS	TX	75373	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	229	FLUIDS FOR BUSES	47848	04/13/2021	DALLAS	TX	75373	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	-6	FLUIDS FOR BUSES	47848	04/13/2021	DALLAS	TX	75373	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	-25	FLUIDS FOR BUSES	47848	04/13/2021	DALLAS	TX	75373	100 E 681000 425 000 685
100	UNITED OIL	149	SHOP SUPPLIES	47851	04/13/2021	CALDWELL	ID	83606	100 E 681000 425 000 685
100	UPS STORE	25	GATEKEEPER DEFECTIVE CAMERA REUTRN	47853	04/13/2021	KUNA	ID	83634	100 E 681000 425 000 685
100	UPS STORE	19	RETURN DEF CAM SYST	47853	04/13/2021	KUNA	ID	83634	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	179	BUS PARTS	47861	04/13/2021	NAMPA	ID	83686	100 E 681000 425 000 685
100	PAGE, STEVEN	37	MEAL REIMBURSEMENT	47818	04/13/2021	MERIDIAN	ID	83642	100 E 682000 380 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			2/26/2021 KHS WRESTLING						
100	WILLIAMS, CRAIG	23	MEAL REIMBURSEMENT	47864	04/13/2021	KUNA	ID	83634	100 E 682000 380 000 000
			2/17/21-BBALL @ EMMETT						
100	UNITED OIL	2,801	20.21 FUEL CHARGES: GAS AND DIESEL	47851	04/13/2021	CALDWELL	ID	83606	100 E 683000 421 000 000
100	CAPED VISA	20	VICTORY GREEN EMISSIONS VAN 02	47869	04/13/2021	DALLAS	TX	75267	100 E 683000 425 000 000
100	CORWIN FORD	157	BLUE VAN 41 MULTIPOINT INSPECTION	47735	04/13/2021	NAMPA	ID	83687	100 E 683000 425 000 000
100	NAPA AUTO PARTS	260	NAPA: DV05 PARTS	47805	04/13/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	14	NAPA: DV05 PARTS	47805	04/13/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	160	NAPA: DV05 PARTS	47805	04/13/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	44	NAPA: DV05 PARTS	47805	04/13/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	6	NAPA: DV05 PARTS	47805	04/13/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	62	NAPA: DV05 PARTS	47805	04/13/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	64	NAPA: ALT for DV05	47805	04/13/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	174	NAPA: ALT for DV05	47805	04/13/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	-28	NAPA: ALT for DV05	47805	04/13/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	HOME DEPOT CREDIT SE	196	Home Depot: Fans for 4th street	47764	04/13/2021	Louisville	KY	40290	100 E 684000 410 000 120
100	FISHERS TECHNOLOGY	23	Copier Service	47750	04/13/2021	BOISE	ID	83714	100 E 691000 311 000 000
100	VERIZON WIRELESS	275	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 03.24-04.23.21 SERVICE	47854	04/13/2021	DALLAS	TX	75266	100 E 691000 350 000 000
100	POWERSCHOOL GROUP LL	5,812	Smartfind Express Sub	47819	04/13/2021	SAN FRANCI	CA	94139	100 E 691000 460 000 000
100	EFTPS	15	Payroll accrual	202000058	03/08/2021				100 L 218100 000 000 000
100	EFTPS	4	Payroll accrual	202000058	03/08/2021				100 L 218100 000 000 000
100	EFTPS	15	Payroll accrual	202000058	03/08/2021				100 L 218100 000 000 000
100	EFTPS	4	Payroll accrual	202000058	03/08/2021				100 L 218100 000 000 000
100	EFTPS	138	Payroll accrual	202000060	03/12/2021				100 L 218100 000 000 000
100	EFTPS	32	Payroll accrual	202000060	03/12/2021				100 L 218100 000 000 000
100	EFTPS	138	Payroll accrual	202000060	03/12/2021				100 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	EFTPS	32	Payroll accrual	202000060	03/12/2021				100 L 218100 000 000 000
100	EFTPS	110,539	Payroll accrual	202000062	03/19/2021				100 L 218100 000 000 000
100	EFTPS	25,852	Payroll accrual	202000062	03/19/2021				100 L 218100 000 000 000
100	EFTPS	110,539	Payroll accrual	202000062	03/19/2021				100 L 218100 000 000 000
100	EFTPS	25,852	Payroll accrual	202000062	03/19/2021				100 L 218100 000 000 000
100	EFTPS	25	Payroll accrual	202000058	03/08/2021				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	202000058	03/08/2021				100 L 218200 000 000 000
100	EFTPS	48	Payroll accrual	202000060	03/12/2021				100 L 218200 000 000 000
100	EFTPS	5,945	Payroll accrual	202000062	03/19/2021				100 L 218200 000 000 000
100	EFTPS	102,344	Payroll accrual	202000062	03/19/2021				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	4,329	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	35,206	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	148	Payroll accrual	202000059	03/12/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000059	03/12/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	247	Payroll accrual	202000059	03/12/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	128,952	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	29,630	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	215,040	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	469	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,887	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	874	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	59	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	910	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	59	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	6,719	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	25	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	647	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	6,670	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	7,273	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	18,117	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	12,769	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	697	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,710	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	775	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	7,273	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	BLUE CROSS OF IDAHO-	3,708	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,251	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	228,898	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	647	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	58,257	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	-1,703	Adjustment	47700	03/19/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	38	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	455	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,810	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,351	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,100	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,884	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	778	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	340	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	9	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	253	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,789	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	10	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	48	Payroll accrual	47708	03/19/2021	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,773	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	1	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	4	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	277	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	11	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,184	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	13	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,802	Payroll accrual	47711	03/19/2021	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	50	Payroll accrual	47697	03/19/2021	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	7,410	Payroll accrual	47704	03/19/2021	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	1,660	Payroll accrual	47692	03/19/2021	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	47693	03/19/2021	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,385	Payroll accrual	47694	03/19/2021	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	586	Payroll accrual	47694	03/19/2021	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	250	Payroll accrual	47696	03/19/2021	OKLAHOMA C	OK	73196	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	47695	03/19/2021	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	2,410	Payroll accrual	47701	03/19/2021	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	2,962	Payroll accrual	47701	03/19/2021	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	129	Payroll accrual	47703	03/19/2021	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	1,052	Payroll accrual	47706	03/19/2021	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,025	Payroll accrual	47707	03/19/2021	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	689	Payroll accrual	47707	03/19/2021	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	410	Payroll accrual	47709	03/19/2021	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	156	Payroll accrual	47710	03/19/2021	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,274	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	42	Adjustment	47714	03/19/2021	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	1,893	Payroll accrual	47715	03/19/2021	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	IC INDUSTRIES, LLC	2,800	Welding	47765	04/13/2021	CALDWELL	ID	83607	100 R 431900 000 000 070
			certifications for 14 welding students for ag department.						
234	AMAZON BUSINESS	241	Food Pantry Sign	47691	03/16/2021	ATLANTA	GA	30353	234 E 512000 410 102 005
234	AMAZON BUSINESS	19	Food Pantry Labels	47691	03/16/2021	ATLANTA	GA	30353	234 E 512000 410 102 005
234	MUSIC IS ELEMENTARY	155	TLC Music Grant	47803	04/13/2021	CLEVELAND	OH	44124	234 E 540000 410 102 034
234	WEST MUSIC COMPANY I	139	TLC Music Grant	47860	04/13/2021	CORALVILLE	IA	52241	234 E 540000 410 103 034
234	AMAZON BUSINESS	24	TLC Music Grant	47691	03/16/2021	ATLANTA	GA	30353	234 E 540000 410 105 034
234	AMAZON BUSINESS	377	TLC Music Grant	47691	03/16/2021	ATLANTA	GA	30353	234 E 540000 410 105 034
234	MUSIC IN MOTION	387	TLC Music Grant	47802	04/13/2021	PLANO	TX	75086	234 E 540000 410 106 034
234	WEST MUSIC COMPANY I	1,191	TLC Music Grant	47860	04/13/2021	CORALVILLE	IA	52241	234 E 540000 410 106 034
234	WEST MUSIC COMPANY I	540	TLC Music Grant	47860	04/13/2021	CORALVILLE	IA	52241	234 E 540000 410 106 034
234	WEST MUSIC COMPANY I	27	TLC Music Grant	47860	04/13/2021	CORALVILLE	IA	52241	234 E 540000 410 106 034
234	WEST MUSIC COMPANY I	22	TLC Music Grant	47860	04/13/2021	CORALVILLE	IA	52241	234 E 540000 410 109 034
234	WEST MUSIC COMPANY I	311	TLC Music Grant	47860	04/13/2021	CORALVILLE	IA	52241	234 E 540000 410 109 034
234	WEST MUSIC COMPANY I	3,842	TLC Music Grant	47860	04/13/2021	CORALVILLE	IA	52241	234 E 540000 410 109 034
234	WEST MUSIC COMPANY I	143	TLC Music Grant	47860	04/13/2021	CORALVILLE	IA	52241	234 E 540000 410 109 034
234	BLUE RIDER MUSIC & I	3,180	TLC Music Grant	47724	04/13/2021	MERIDIAN	ID	83642	234 E 540000 410 202 034
234	BLUE RIDER MUSIC & I	12,698	TLC Music Grant	47724	04/13/2021	MERIDIAN	ID	83642	234 E 540000 410 202 034
234	DUNKLEY MUSIC	2,026	TLC Music Grant	47743	04/13/2021	MERIDIAN	ID	83646	234 E 540000 410 204 034
234	DUNKLEY MUSIC	5,024	TLC Music Grant	47743	04/13/2021	MERIDIAN	ID	83646	234 E 540000 410 204 034
234	J.W. PEPPER & SONS,	93	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 204 034
234	J.W. PEPPER & SONS,	41	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 204 034
234	J.W. PEPPER & SONS,	675	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 204 034
234	J.W. PEPPER & SONS,	196	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 204 034
234	WENGER CORPORATION	965	TLC Music Grant	47857	04/13/2021	MINNEAPOLI	MN	55485	234 E 540000 410 204 034
234	DUNKLEY MUSIC	24,357	TLC Music Grant	47743	04/13/2021	MERIDIAN	ID	83646	234 E 540000 410 402 034
234	DUNKLEY MUSIC	10,746	TLC Music Grant	47743	04/13/2021	MERIDIAN	ID	83646	234 E 540000 410 402 034

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
234	J.W. PEPPER & SONS,	120	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	1,119	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	8	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	2,197	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	460	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	95	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	57	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	153	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	40	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	130	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	1,193	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	J.W. PEPPER & SONS,	410	TLC Music Grant	47775	04/13/2021	PHILADELPH	PA	19178	234 E 540000 410 402 034
234	SWEETWATER SOUND, IN	1,249	TLC Music Grant	47843	04/13/2021	FORT WAYNE	IN	46818	234 E 540000 410 402 034
234	AMAZON BUSINESS	17	SOS	47691	03/16/2021	ATLANTA	GA	30353	234 E 621000 410 000 005
234	AMAZON BUSINESS	37	SOS	47691	03/16/2021	ATLANTA	GA	30353	234 E 621000 410 000 005
234	AMAZON BUSINESS	35	SOS	47691	03/16/2021	ATLANTA	GA	30353	234 E 621000 410 000 005
234	CAPED VISA	38	Dominos SOS meeting - STUDENTS	47869	04/13/2021	DALLAS	TX	75267	234 E 621000 410 000 005
234	EFTPS	295	Payroll accrual	202000062	03/19/2021				234 L 218100 000 000 000
234	EFTPS	69	Payroll accrual	202000062	03/19/2021				234 L 218100 000 000 000
234	EFTPS	295	Payroll accrual	202000062	03/19/2021				234 L 218100 000 000 000
234	EFTPS	69	Payroll accrual	202000062	03/19/2021				234 L 218100 000 000 000
234	EFTPS	300	Payroll accrual	202000062	03/19/2021				234 L 218200 000 000 000
234	IDAHO STATE TAX COMM	130	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	234 L 218300 000 000 000
234	IDAHO PUB EMP RETIRE	285	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	475	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	234 L 218400 000 000 000
234	BLUE CROSS OF IDAHO-	435	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	234 L 218500 000 000 000
234	DELTA DENTAL OF IDAH	36	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	234 L 218500 000 000 000
234	UNITED HERITAGE INSU	7	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	234 L 218500 000 000 000
234	UNITED HERITAGE MUTU	0	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	UNITED HERITAGE MUTU	5	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	234 L 218502 000 000 000
234	IDAHO EDUCATION ASSO	15	Payroll accrual	47704	03/19/2021	BOISE	ID	83701	234 L 218515 000 000 000
234	COLONIAL LIFE INSURA	5	Payroll accrual	47701	03/19/2021	COLUMBIA	SC	29202	234 L 218600 000 000 000
235	KIDS INDEPENDENT DAY	4,880	TUITION PAYMENT	47779	04/13/2021	KUNA	ID	83634	235 E 621000 410 000 123

APRIL 2021- GRTLK
PRESCHOOL PROGRAM
GRANT FUNDS

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
235	EFTPS	334	Payroll accrual	202000062	03/19/2021				235 L 218100 000 000 000
235	EFTPS	78	Payroll accrual	202000062	03/19/2021				235 L 218100 000 000 000
235	EFTPS	334	Payroll accrual	202000062	03/19/2021				235 L 218100 000 000 000
235	EFTPS	78	Payroll accrual	202000062	03/19/2021				235 L 218100 000 000 000
235	EFTPS	353	Payroll accrual	202000062	03/19/2021				235 L 218200 000 000 000
235	IDAHO STATE TAX COMM	77	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	235 L 218300 000 000 000
235	IDAHO PUB EMP RETIRE	106	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	235 L 218400 000 000 000
235	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	235 L 218400 000 000 000
235	IDAHO PUB EMP RETIRE	176	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	235 L 218400 000 000 000
241	UNITED OIL	154	20.21 FUEL CHARGES: GAS AND DIESEL	47851	04/13/2021	CALDWELL	ID	83606	241 E 515000 420 000 000
241	EFTPS	158	Payroll accrual	202000062	03/19/2021				241 L 218100 000 000 000
241	EFTPS	37	Payroll accrual	202000062	03/19/2021				241 L 218100 000 000 000
241	EFTPS	158	Payroll accrual	202000062	03/19/2021				241 L 218100 000 000 000
241	EFTPS	37	Payroll accrual	202000062	03/19/2021				241 L 218100 000 000 000
241	EFTPS	95	Payroll accrual	202000062	03/19/2021				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	24	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	44	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	74	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	241 L 218400 000 000 000
243	STEVE REGAN COMPANY	308	AG. - Greenhouse supplies Solid Side Web trays and Plant labels *Will order when approved*	47841	04/13/2021	SALT LAKE	UT	84130	243 E 515000 310 402 010
243	CAPED VISA	303	Unity Pro Monthly Subscription	47869	04/13/2021	DALLAS	TX	75267	243 E 515000 310 402 040
243	EDWARDS, TRAVIS	27	Per diem for Welding Wars trip to CSI Twin Falls April 23, 2021.	47744	04/13/2021	NAMPA	ID	83686	243 E 515000 380 402 010
243	AMAZON BUSINESS	26	Sound waves to stop mice	47691	03/16/2021	ATLANTA	GA	30353	243 E 515000 380 402 090
243	JAMECO ELECTRONICS	67	SFHS Electronics Program supplies	47776	04/13/2021	BELMONT	CA	94002	243 E 515000 410 401 045
243	NAPA AUTO PARTS	-1,060	Shop supplies for Auto and Diesel. Fluids and consumables needed	47805	04/13/2021	CALDWELL	ID	83605	243 E 515000 410 401 055

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	NAPA AUTO PARTS	3,978	Shop supplies for Auto and Diesel. Fluids and consumables needed	47805	04/13/2021	CALDWELL	ID	83605	243 E 515000 410 401 055
243	KUNA LUMBER INC	223	Lumber/Wood for Construction Program at SFHS	47785	04/13/2021	KUNA	ID	83634	243 E 515000 410 401 060
243	AMAZON BUSINESS	80	health science lab supplies	47691	03/16/2021	ATLANTA	GA	30353	243 E 515000 410 401 080
243	AMAZON BUSINESS	168	health science lab supplies	47691	03/16/2021	ATLANTA	GA	30353	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	66	Health Science Lab Supples - PLEASE APPLY PAYMENT TO THIS INV #	47761	04/13/2021	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	1,510	Health Science Lab Supples APPLY PAYMENT TO THIS INV #	47761	04/13/2021	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	61	Health Science Lab Supples	47761	04/13/2021	PASADENA	CA	91109	243 E 515000 410 401 080
243	IDAHO SPRINGS WATER	47	Distilled Water for Dental Assisting Program (3rd Quarter)	47769	04/13/2021	NAMPA	ID	83687	243 E 515000 410 401 080
243	IDAHO SPRINGS WATER	0	Distilled Water for Dental Assisting Program (3rd Quarter)	47769	04/13/2021	NAMPA	ID	83687	243 E 515000 410 401 080
243	OFFICE DEPOT-REMIT T	19	Health Science classroom supplies	47814	04/13/2021	PHOENIX	AZ	85038	243 E 515000 410 401 080
243	OFFICE DEPOT-REMIT T	92	Health Science classroom supplies	47814	04/13/2021	PHOENIX	AZ	85038	243 E 515000 410 401 080
243	KUNA LUMBER INC	63	March supplies for the ag department.	47785	04/13/2021	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	13	March supplies for the ag department.	47785	04/13/2021	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	78	March supplies for the ag department.	47785	04/13/2021	KUNA	ID	83634	243 E 515000 410 402 010

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243	KUNA LUMBER INC	16	March supplies for the ag department.	47785	04/13/2021	KUNA	ID	83634	243 E 515000 410 402 010
243	NASCO	56	Fetal pig dissection supplies	47806	04/13/2021	FORT ATKIN	WI	53538	243 E 515000 410 402 010
243	NORCO INC	35	Feb. supplies for the ag department	47809	04/13/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	12	Supplies from Jan to June for the ag deparment	47809	04/13/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	39	March supplies for the ag department.	47809	04/13/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	82	March supplies for the ag department.	47809	04/13/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	PACIFIC STEEL	1,334	Metal for Welding class for the ag department	47817	04/13/2021	NAMPA	ID	83653	243 E 515000 410 402 010
243	PACIFIC STEEL	327	Steel for tables for the ag department.	47817	04/13/2021	NAMPA	ID	83653	243 E 515000 410 402 010
243	SCHOOL SPECIALTY INC	72	Fetal Pig Dissection order	47830	04/13/2021	CHICAGO	IL	60693	243 E 515000 410 402 010
243	AMAZON BUSINESS	237	office chair and Timer for parliamentary procedure	47691	03/16/2021	ATLANTA	GA	30353	243 E 515000 410 402 032
243	BEST BUY STORES, L.P	2,766	KHS - Mike Wiedenfeld	47722	04/13/2021	DALLAS	TX	75373	243 E 515000 410 402 032
243	CAPED VISA	3,374	Farm Tek -Growers Supply company- Ag. Greenhouse equipment. Grow light, carts	47869	04/13/2021	DALLAS	TX	75267	243 E 515000 410 402 032
243	CENGAGE LEARNING-REM	2,400	Veterinary Assisting Textbook - Class set	47729	04/13/2021	ATLANTA	GA	31193	243 E 515000 410 402 032
243	NATIONAL FFA ORGANIZ	2,106	Teaching supplies and curriculum materials	47807	04/13/2021	CINCINNATI	OH	45263	243 E 515000 410 402 032
243	NUTRIEN AG SOLUTIONS	0	Safari Insecticide	47812	04/13/2021	CALDWELL	ID	83605	243 E 515000 410 402 032

<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>
			for Aphid control in the greenhouse. WILL CALL TO ORDER						
243	AMAZON BUSINESS	43	CTE - Keyboard and mouse replacement for computer systems	47691	03/16/2021	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	43	CTE - Keyboard and mouse replacement for computer systems	47691	03/16/2021	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	11	mouse traps	47691	03/16/2021	ATLANTA	GA	30353	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	11	Ingredients for food and nutrition	47826	04/13/2021	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	26	Cereal lab- Milk and cereal to do a demonstration on math on nutrition labels	47826	04/13/2021	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	65	Baking supplies and Meat for Culinary II. Po will finish out quarter	47833	04/13/2021	SEATTLE	WA	98124	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	53	Baking supplies and Meat for Culinary II. Po will finish out quarter	47833	04/13/2021	SEATTLE	WA	98124	243 E 515000 410 402 090
243	KUNA LUMBER INC	31	Supplies for Fling Machines and Hydraulic Arms	47785	04/13/2021	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	27	Supplies for Fling Machines and Hydraulic Arms	47785	04/13/2021	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	181	Engineering Supplies for Hydraulic Arm Fling Machine Cam Tester	47785	04/13/2021	KUNA	ID	83634	243 E 515000 410 402 150
243	HENRY SCHEIN, INC.	319	Startup Supplies - Dental Assist	47761	04/13/2021	PASADENA	CA	91109	243 E 515000 410 402 990

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Program SFHS						
243	HENRY SCHEIN, INC.	3,866	Startup Supplies - Dental Assist	47761	04/13/2021	PASADENA	CA	91109	243 E 515000 410 402 990
			Program SFHS						
243	HENRY SCHEIN, INC.	-407	Startup Supplies - Dental Assist	47761	04/13/2021	PASADENA	CA	91109	243 E 515000 410 402 990
			Program SFHS CREDIT MEMO						
243	NUTRIEN AG SOLUTIONS	109	Safari Insecticide for Aphid control in the greenhouse. WILL CALL TO ORDER	47812	04/13/2021	CALDWELL	ID	83605	243 E 515000 450 402 032
243	EFTPS	763	Payroll accrual	202000062	03/19/2021				243 L 218100 000 000 000
243	EFTPS	179	Payroll accrual	202000062	03/19/2021				243 L 218100 000 000 000
243	EFTPS	763	Payroll accrual	202000062	03/19/2021				243 L 218100 000 000 000
243	EFTPS	179	Payroll accrual	202000062	03/19/2021				243 L 218100 000 000 000
243	EFTPS	702	Payroll accrual	202000062	03/19/2021				243 L 218200 000 000 000
243	IDAHO STATE TAX COMM	328	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	243 L 218300 000 000 000
243	IDAHO PUB EMP RETIRE	884	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	1,473	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	243 L 218400 000 000 000
244	AMAZON BUSINESS	1,553	Mastery books per Souza	47691	03/16/2021	ATLANTA	GA	30353	244 E 515000 410 202 202
244	AMAZON BUSINESS	1,000	MASTERY TEACHER HANDBOOK IMPLEMENTING PLC PROCESSES	47691	03/16/2021	ATLANTA	GA	30353	244 E 515000 410 204 202
244	AMAZON BUSINESS	65	Office Supplies	47691	03/16/2021	ATLANTA	GA	30353	244 E 515000 410 492 202
244	AMAZON BUSINESS	65	Mastery Supplies	47691	03/16/2021	ATLANTA	GA	30353	244 E 515000 410 492 202
244	AMAZON BUSINESS	24	Mastery Supplies	47691	03/16/2021	ATLANTA	GA	30353	244 E 515000 410 492 202
244	EFTPS	15	Payroll accrual	202000062	03/19/2021				244 L 218100 000 000 000
244	EFTPS	4	Payroll accrual	202000062	03/19/2021				244 L 218100 000 000 000
244	EFTPS	15	Payroll accrual	202000062	03/19/2021				244 L 218100 000 000 000
244	EFTPS	4	Payroll accrual	202000062	03/19/2021				244 L 218100 000 000 000
244	EFTPS	13	Payroll accrual	202000062	03/19/2021				244 L 218200 000 000 000
244	IDAHO STATE TAX COMM	4	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	244 L 218300 000 000 000
244	IDAHO PUB EMP RETIRE	18	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	30	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	244 L 218400 000 000 000

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245	ASSETGENIE, INC	95	Insurance Claim - KSD 20438	47721	04/13/2021	GREENSBURG	PA	15601	245 E 621000 310 000 104
245	ASSETGENIE, INC	100	Insurance Claim - KSD 17540	47721	04/13/2021	GREENSBURG	PA	15601	245 E 621000 310 000 104
245	ASSETGENIE, INC	100	Insurance Claim	47721	04/13/2021	GREENSBURG	PA	15601	245 E 621000 310 000 104
245	ASSETGENIE, INC	100	Insurance Claim - KSD 20546	47721	04/13/2021	GREENSBURG	PA	15601	245 E 621000 310 000 104
245	AMAZON BUSINESS	192	Warehouse Inventory	47691	03/16/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	125	Warehouse Inventory	47691	03/16/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	309	Warehouse Inventory	47691	03/16/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	22	Warehouse Supplies	47691	03/16/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	188	Tech Supplies - Cam/Erin	47691	03/16/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	139	Warehouse Inventory	47691	03/16/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	BEST BUY STORES, L.P	124	Warehouse Inventory	47722	04/13/2021	DALLAS	TX	75373	245 E 691000 410 000 000
245	CAPED VISA	631	Monoprice, Inc. - Invoice 21390032	47869	04/13/2021	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	2,036	Invoice 21390247 - Monoprice, Inc.	47869	04/13/2021	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	55	Jam Software - Cam AND TRANSACTION FEE	47869	04/13/2021	DALLAS	TX	75267	245 E 691000 410 000 000
245	CAPED VISA	160	GoDaddy adfs.kunaschools.org Standard SSL Renewal - Auto Renewal 2 YEARS	47869	04/13/2021	DALLAS	TX	75267	245 E 691000 410 000 000
245	FIREPLACE INC/SMORE	1,499	SMORE Newsletter Subscription	47747	04/13/2021	PITTSBURGH	PA	15206	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	3,440	Cable for Future Cameras - Warehouse Inventory	47772	04/13/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	2,275	Warehouse Cameras	47772	04/13/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	5,000	Software Renewal - Perpetual Endpoint Maintenance	47772	04/13/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	133	Warehouse - Camera Project # 210392	47772	04/13/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	700	HP Radeon Pro WX3100	47772	04/13/2021	EAGLE	ID	83616	245 E 691000 410 000 000

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245	KUNA JOINT SCHOOL DI	-32	\$32.10:IC:BATTERY AND BULB	0	04/13/2021	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	13	Warehouse Inventory	47785	04/13/2021	KUNA	ID	83634	245 E 691000 410 000 000
245	OETC	80	Maintenance Server - Heating & Cooling	47813	04/13/2021	SALEM	OR	97301	245 E 691000 410 000 000
245	POWERSCHOOL GROUP LL	36,004	Schoology Renewal - 6/1/2021 - 5/31/2022 KUNA JT SCHOOL DISTRICT	47819	04/13/2021	SAN FRANCI	CA	94139	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	695	Batteries for KHS	47824	04/13/2021	SUFFERN	NY	10901	245 E 691000 410 000 000
245	SHRED-IT USA	85	Shred It Open PO	47835	04/13/2021	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SKYWARD INC ACCT DEP	19,273	Software Renewal - Invoice # 0000209126	47837	04/13/2021	STEVENS PO	WI	54482	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	15	OPEN PO Rainwater	47849	04/13/2021	BOISE	ID	83713	245 E 691000 410 000 000
246	ADA COUNTY SHERIFFS	6,005	2020.2021 AGREEMENT #2 - SRO SERVICES: ADA COUNTY SHERIFF MARCH 2021 SERVICES	47676	03/09/2021	BOISE	ID	83704	246 E 667000 310 000 019
246	ADA COUNTY SHERIFFS	6,005	2020.2021 AGREEMENT #2 - SRO SERVICES: ADA COUNTY SHERIFF	47717	04/13/2021	BOISE	ID	83704	246 E 667000 310 000 019
251	WEST ADA JT SCHOOL D	609	Federal Programs Training-Elmira AT KUNA SCHOOL DISTRICT	47858	04/13/2021	MERIDIAN	ID	83642	251 E 512000 410 000 000
251	CAPED VISA	154	CapEd Visa/Ridley Read Week/Parent Involvement	47869	04/13/2021	DALLAS	TX	75267	251 E 512000 410 101 003
251	AMAZON BUSINESS	434	Virtual Learning & Technology Supplies	47691	03/16/2021	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	349	Student Literacy & Numeracy Supplies and Materials	47691	03/16/2021	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	1,995	Student Literacy & Numeracy Supplies and Materials	47691	03/16/2021	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	100	Student Literacy & Numeracy Supplies	47691	03/16/2021	ATLANTA	GA	30353	251 E 512000 410 102 000

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			and Materials						
251	AMAZON BUSINESS	-1,656	Whiteboards & Math Activity Supplies	47691	03/16/2021	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	277	CLASSROOM SUPPLIES	47691	03/16/2021	ATLANTA	GA	30353	251 E 512000 410 103 000
251	CAPED VISA	107	SIPPS CURRICULUM FROM COLLABORATIVE CLASSROOM	47869	04/13/2021	DALLAS	TX	75267	251 E 512000 410 106 003
251	EFTPS	3,224	Payroll accrual	202000062	03/19/2021				251 L 218100 000 000 000
251	EFTPS	754	Payroll accrual	202000062	03/19/2021				251 L 218100 000 000 000
251	EFTPS	3,224	Payroll accrual	202000062	03/19/2021				251 L 218100 000 000 000
251	EFTPS	754	Payroll accrual	202000062	03/19/2021				251 L 218100 000 000 000
251	EFTPS	125	Payroll accrual	202000062	03/19/2021				251 L 218200 000 000 000
251	EFTPS	3,201	Payroll accrual	202000062	03/19/2021				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	91	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	1,047	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,490	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	295	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	5,820	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	18	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	72	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	308	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	223	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	555	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	274	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	141	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	412	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	7,144	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	2,609	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	24	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	123	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	13	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	437	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	9	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	91	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	3	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE LTD	5	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	251 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	UNITED HERITAGE MUTU	9	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	6	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	79	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	7	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	336	Payroll accrual	47704	03/19/2021	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY AS	36	Payroll accrual	47694	03/19/2021	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	22	Payroll accrual	47701	03/19/2021	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	55	Payroll accrual	47701	03/19/2021	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	208	Payroll accrual	47707	03/19/2021	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	5	Payroll accrual	47710	03/19/2021	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	42	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	111	Payroll accrual	47715	03/19/2021	PITTSBURGH	PA	15251	251 L 218600 000 000 000
252	AMAZON BUSINESS	52	COVID: SFHS HEALTH: AMAZON: STUDENT ITEMS	47691	03/16/2021	ATLANTA	GA	30353	252 E 661000 410 000 000
252	AMAZON BUSINESS	75	COVID: SFHS HEALTH: AMAZON: STUDENT ITEMS	47691	03/16/2021	ATLANTA	GA	30353	252 E 661000 410 000 000
252	MARK ONE MANUFACTURI	820	COVID: MARKONE: CHILD MASKS	47792	04/13/2021	MINSTER	OH	45865	252 E 661000 410 000 000
252	MARK ONE MANUFACTURI	2,460	COVID: Mark One: Masks	47792	04/13/2021	MINSTER	OH	45865	252 E 661000 410 000 000
252	WAXIE SANITARY SUPPL	3,354	COVID: WAXIE: CORDLESS VAC	47856	04/13/2021	LOS ANGELE	CA	90074	252 E 661000 410 000 000
252	EFTPS	2,600	Payroll accrual	202000062	03/19/2021				252 L 218100 000 000 000
252	EFTPS	608	Payroll accrual	202000062	03/19/2021				252 L 218100 000 000 000
252	EFTPS	2,600	Payroll accrual	202000062	03/19/2021				252 L 218100 000 000 000
252	EFTPS	608	Payroll accrual	202000062	03/19/2021				252 L 218100 000 000 000
252	EFTPS	2,840	Payroll accrual	202000062	03/19/2021				252 L 218200 000 000 000
252	IDAHO STATE TAX COMM	70	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	252 L 218300 000 000 000
252	IDAHO STATE TAX COMM	944	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	252 L 218300 000 000 000
252	IDAHO PUB EMP RETIRE	3,148	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	252 L 218400 000 000 000
252	IDAHO PUB EMP RETIRE	680	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	252 L 218400 000 000 000
252	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	252 L 218400 000 000 000
252	IDAHO PUB EMP RETIRE	5,250	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	252 L 218400 000 000 000
252	BLUE CROSS OF IDAHO	111	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO	157	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO-	100	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO-	1,066	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	252 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
252	BLUE CROSS OF IDAHO-	555	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO-	3,882	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO-	1,565	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	DELTA DENTAL OF IDAH	94	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	252 L 218500 000 000 000
252	DELTA DENTAL OF IDAH	61	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	252 L 218500 000 000 000
252	DELTA DENTAL OF IDAH	38	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	252 L 218500 000 000 000
252	DELTA DENTAL OF IDAH	199	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	252 L 218500 000 000 000
252	UNITED HERITAGE INSU	29	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	252 L 218500 000 000 000
252	UNITED HERITAGE INSU	7	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	252 L 218500 000 000 000
252	UNITED HERITAGE INSU	55	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	252 L 218500 000 000 000
252	UNITED HERITAGE LTD	81	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	252 L 218502 000 000 000
252	UNITED HERITAGE MUTU	4	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	252 L 218502 000 000 000
252	UNITED HERITAGE MUTU	44	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	252 L 218502 000 000 000
252	IDAHO EDUCATION ASSO	285	Payroll accrual	47704	03/19/2021	BOISE	ID	83701	252 L 218515 000 000 000
252	COLONIAL LIFE INSURA	42	Payroll accrual	47701	03/19/2021	COLUMBIA	SC	29202	252 L 218600 000 000 000
252	KUNA JOINT SCHOOL DI	25	Payroll accrual	47707	03/19/2021	KUNA	ID	83634	252 L 218600 000 000 000
252	P&A GROUP	4	Payroll accrual	47710	03/19/2021	BUFFALO	NY	14202	252 L 218600 000 000 000
252	UNITED HERITAGE LTD	5	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	252 L 218600 000 000 000
252	WASHINGTON NATIONAL	25	Payroll accrual	47715	03/19/2021	PITTSBURGH	PA	15251	252 L 218600 000 000 000
253	VERIZON WIRELESS	52	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 03.24-04.23.21 SERVICE	47854	04/13/2021	DALLAS	TX	75266	253 E 512000 350 000 000
253	T-MOBILE USA, INC	42	20.21 MIGRANT HOT SPOTS	47681	03/09/2021	CINCINNATI	OH	45274	253 E 512000 410 000 000
253	T-MOBILE USA, INC	42	20.21 MIGRANT HOT SPOTS	47844	04/13/2021	CINCINNATI	OH	45274	253 E 512000 410 000 000
253	EFTPS	361	Payroll accrual	202000062	03/19/2021				253 L 218100 000 000 000
253	EFTPS	84	Payroll accrual	202000062	03/19/2021				253 L 218100 000 000 000
253	EFTPS	361	Payroll accrual	202000062	03/19/2021				253 L 218100 000 000 000
253	EFTPS	84	Payroll accrual	202000062	03/19/2021				253 L 218100 000 000 000
253	EFTPS	166	Payroll accrual	202000062	03/19/2021				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	83	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	419	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	100	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	698	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	253 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER		
253	BLUE CROSS OF IDAHO	37	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	253 L	218500	000 000 000
253	BLUE CROSS OF IDAHO-	24	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	253 L	218500	000 000 000
253	BLUE CROSS OF IDAHO-	615	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	253 L	218500	000 000 000
253	BLUE CROSS OF IDAHO-	261	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	253 L	218500	000 000 000
253	DELTA DENTAL OF IDAH	17	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	253 L	218500	000 000 000
253	UNITED HERITAGE INSU	7	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	253 L	218500	000 000 000
253	UNITED HERITAGE INSU	9	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	253 L	218500	000 000 000
253	UNITED HERITAGE MUTU	6	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	253 L	218502	000 000 000
253	IDAHO EDUCATION ASSO	58	Payroll accrual	47704	03/19/2021	BOISE	ID	83701	253 L	218515	000 000 000
257	VERIZON WIRELESS	0	20.21: CELL PHONE	47854	04/13/2021	DALLAS	TX	75266	257 E	521000	350 000 000
			SERVICE FOR								
			DISTRICT CELL								
			PHONES								
			03.24-04.23.21								
			SERVICE								
257	EFTPS	1,765	Payroll accrual	20200062	03/19/2021				257 L	218100	000 000 000
257	EFTPS	413	Payroll accrual	20200062	03/19/2021				257 L	218100	000 000 000
257	EFTPS	1,765	Payroll accrual	20200062	03/19/2021				257 L	218100	000 000 000
257	EFTPS	413	Payroll accrual	20200062	03/19/2021				257 L	218100	000 000 000
257	EFTPS	30	Payroll accrual	20200062	03/19/2021				257 L	218200	000 000 000
257	EFTPS	1,941	Payroll accrual	20200062	03/19/2021				257 L	218200	000 000 000
257	IDAHO STATE TAX COMM	422	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	257 L	218300	000 000 000
257	IDAHO STATE TAX COMM	811	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	257 L	218300	000 000 000
257	IDAHO PUB EMP RETIRE	2,137	Payroll accrual	20200061	03/19/2021	BOISE	ID	83720	257 L	218400	000 000 000
257	IDAHO PUB EMP RETIRE	100	Payroll accrual	20200061	03/19/2021	BOISE	ID	83720	257 L	218400	000 000 000
257	IDAHO PUB EMP RETIRE	0	Payroll accrual	20200061	03/19/2021	BOISE	ID	83720	257 L	218400	000 000 000
257	IDAHO PUB EMP RETIRE	3,564	Payroll accrual	20200061	03/19/2021	BOISE	ID	83720	257 L	218400	000 000 000
257	BLUE CROSS OF IDAHO	98	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	257 L	218500	000 000 000
257	BLUE CROSS OF IDAHO-	130	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	257 L	218500	000 000 000
257	BLUE CROSS OF IDAHO-	1,066	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	257 L	218500	000 000 000
257	BLUE CROSS OF IDAHO-	831	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	257 L	218500	000 000 000
257	BLUE CROSS OF IDAHO-	4,659	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	257 L	218500	000 000 000
257	BLUE CROSS OF IDAHO-	261	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	257 L	218500	000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	257 L	218500	000 000 000
257	DELTA DENTAL OF IDAH	38	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	257 L	218500	000 000 000
257	DELTA DENTAL OF IDAH	172	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	257 L	218500	000 000 000
257	UNITED HERITAGE INSU	7	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	257 L	218500	000 000 000
257	UNITED HERITAGE INSU	12	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	257 L	218500	000 000 000
257	UNITED HERITAGE INSU	47	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	257 L	218500	000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
257	UNITED HERITAGE LTD	88	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	5	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	34	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	47711	03/19/2021	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	236	Payroll accrual	47704	03/19/2021	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	47694	03/19/2021	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	47694	03/19/2021	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	50	Payroll accrual	47701	03/19/2021	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	225	Payroll accrual	47707	03/19/2021	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	7	Payroll accrual	47710	03/19/2021	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	12	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	45	Payroll accrual	47715	03/19/2021	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	66	Payroll accrual	202000062	03/19/2021				258 L 218100 000 000 000
258	EFTPS	15	Payroll accrual	202000062	03/19/2021				258 L 218100 000 000 000
258	EFTPS	66	Payroll accrual	202000062	03/19/2021				258 L 218100 000 000 000
258	EFTPS	15	Payroll accrual	202000062	03/19/2021				258 L 218100 000 000 000
258	EFTPS	27	Payroll accrual	202000062	03/19/2021				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	77	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	129	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	258 L 218400 000 000 000
258	BLUE CROSS OF IDAHO-	18	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	258 L 218500 000 000 000
258	BLUE CROSS OF IDAHO-	453	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	258 L 218500 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	1	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	258 L 218502 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	IDAHO DEPARTMENT OF	50,000	SPED - MEDICAID	47679	03/09/2021	BOISE	ID	83720	260 A 116100 000 000 000
			MATCH FUND						
260	ARMIJO, M.D. P.A., M	400	SPED - DISTRICT	47719	04/13/2021	BOISE	ID	83712	260 E 521000 310 000 442
			PHYSICIAN'S						
			REFERRAL SIGNATURES						
260	HOCEVAR, TRACEY	2,698	SPED - DISTRICT	47762	04/13/2021	MERIDIAN	ID	83642	260 E 521000 310 000 442
			CONTRACTED						
			PSYCHOLOGIST						
			SERVICES						
260	PROXIMITY TELEHEALTH	3,500	SPED - DISTRICT	47821	04/13/2021	BOISE	ID	83716	260 E 521000 310 000 442
			CONTRACTED PHYSICAL						
			THERAPY SERVICES						

<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	STROUD SPEECH THERAP	2,800	SPED - DISTRICT CONTRACTED SPEECH LANGUAGE PATHOLOGIST SERVICES	47842	04/13/2021	MERIDIAN	ID	83646	260 E 521000 310 000 442
260	EFTPS	3,112	Payroll accrual	202000062	03/19/2021				260 L 218100 000 000 000
260	EFTPS	728	Payroll accrual	202000062	03/19/2021				260 L 218100 000 000 000
260	EFTPS	3,112	Payroll accrual	202000062	03/19/2021				260 L 218100 000 000 000
260	EFTPS	728	Payroll accrual	202000062	03/19/2021				260 L 218100 000 000 000
260	EFTPS	1,889	Payroll accrual	202000062	03/19/2021				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	75	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	518	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	3,672	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	480	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	6,123	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	111	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	342	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	775	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	368	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	831	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	824	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	11,470	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	3,266	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	571	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	59	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	14	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	18	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	151	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	13	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	13	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	114	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	IDAHO EDUCATION ASSO	49	Payroll accrual	47704	03/19/2021	BOISE	ID	83701	260 L 218515 000 000 000
260	COLONIAL LIFE INSURA	10	Payroll accrual	47701	03/19/2021	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	188	Payroll accrual	47707	03/19/2021	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	4	Payroll accrual	47710	03/19/2021	BUFFALO	NY	14202	260 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	UNITED HERITAGE LTD	11	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	260 L 218600 000 000 000
260	WASHINGTON NATIONAL	63	Payroll accrual	47715	03/19/2021	PITTSBURGH	PA	15251	260 L 218600 000 000 000
261	AMAZON BUSINESS	344	KMS-Scheduling Whiteboard	47691	03/16/2021	ATLANTA	GA	30353	261 E 621000 410 000 000
261	EFTPS	237	Payroll accrual	202000062	03/19/2021				261 L 218100 000 000 000
261	EFTPS	55	Payroll accrual	202000062	03/19/2021				261 L 218100 000 000 000
261	EFTPS	237	Payroll accrual	202000062	03/19/2021				261 L 218100 000 000 000
261	EFTPS	55	Payroll accrual	202000062	03/19/2021				261 L 218100 000 000 000
261	EFTPS	176	Payroll accrual	202000062	03/19/2021				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	4	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO STATE TAX COMM	33	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	183	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	335	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	304	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	BLUE CROSS OF IDAHO-	2	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	261 L 218500 000 000 000
261	BLUE CROSS OF IDAHO-	51	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	3	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	0	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE LTD	6	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	3	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	261 L 218502 000 000 000
270	EFTPS	159	Payroll accrual	202000062	03/19/2021				270 L 218100 000 000 000
270	EFTPS	37	Payroll accrual	202000062	03/19/2021				270 L 218100 000 000 000
270	EFTPS	159	Payroll accrual	202000062	03/19/2021				270 L 218100 000 000 000
270	EFTPS	37	Payroll accrual	202000062	03/19/2021				270 L 218100 000 000 000
270	EFTPS	120	Payroll accrual	202000062	03/19/2021				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	20	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	183	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	100	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	305	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	BLUE CROSS OF IDAHO-	261	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	270 L 218500 000 000 000
270	DELTA DENTAL OF IDAH	17	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	3	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	2	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	IDAHO EDUCATION ASSO	45	Payroll accrual	47704	03/19/2021	BOISE	ID	83701	270 L 218515 000 000 000
271	EFTPS	477	Payroll accrual	202000062	03/19/2021				271 L 218100 000 000 000
271	EFTPS	112	Payroll accrual	202000062	03/19/2021				271 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
271	EFTPS	477	Payroll accrual	202000062	03/19/2021				271 L 218100 000 000 000
271	EFTPS	112	Payroll accrual	202000062	03/19/2021				271 L 218100 000 000 000
271	EFTPS	175	Payroll accrual	202000062	03/19/2021				271 L 218200 000 000 000
271	EFTPS	458	Payroll accrual	202000062	03/19/2021				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	38	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	164	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	611	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,020	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	18	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	20	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	555	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	211	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	647	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	391	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	38	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	41	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	12	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	11	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE LTD	10	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	1	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	8	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	TSA CONSULTING GROUP	100	Payroll accrual	47711	03/19/2021	FORT WALTO	FL	32549	271 L 218505 000 000 000
271	IDAHO EDUCATION ASSO	15	Payroll accrual	47704	03/19/2021	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	11	Payroll accrual	47694	03/19/2021	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	58	Payroll accrual	47715	03/19/2021	PITTSBURGH	PA	15251	271 L 218600 000 000 000
290	VERIZON WIRELESS	89	20.21: CELL PHONE	47854	04/13/2021	DALLAS	TX	75266	290 E 710000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
			03.24-04.23.21						
			SERVICE						
290	MEADOW GOLD DAIRIES	92	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	260	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	307	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	399	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	399	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	399	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	508	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	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	214	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	444	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	399	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	706	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	689	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	474	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	168	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	291	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	276	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	276	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	399	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	337	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	522	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	228	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	413	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	429	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	721	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	644	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	582	March milk 1st half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	185	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	200	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	261	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	583	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	383	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	337	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	138	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	245	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	215	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	566	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	352	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	306	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	262	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	459	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	491	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	291	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	306	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	460	March milk 2nd half	47797	04/13/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	635	March food	47810	04/13/2021	EMMETT	ID	83617	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	218	March produce	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
290	SHAMROCK FOODS COMPA	215	March produce	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	150	March produce	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	217	March produce	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-26	March produce	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	547	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	2,885	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	13,322	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	682	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	13,361	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	55	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	174	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	1,660	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	10,608	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	15,869	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	830	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-55	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	830	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	50	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	1,743	March food and	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			supplies						
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	5,083	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	14	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	3,097	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	1,465	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	-128	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	14	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	3,416	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	March food and supplies	47833	04/13/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	IDAHO STATE TAX COMM	30	20.21 MONTHLY IDAHO STATE SALES TAX FOR	47771	04/13/2021	BOISE	ID	83707	290 E 710000 495 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			DISTRICT FOOD						
			SERVICE SALES						
			PERMIT NUMBER						
			000022079						
290	EFTPS	336	Payroll accrual	202000058	03/08/2021				290 L 218100 000 000 000
290	EFTPS	79	Payroll accrual	202000058	03/08/2021				290 L 218100 000 000 000
290	EFTPS	336	Payroll accrual	202000058	03/08/2021				290 L 218100 000 000 000
290	EFTPS	79	Payroll accrual	202000058	03/08/2021				290 L 218100 000 000 000
290	EFTPS	2,635	Payroll accrual	202000062	03/19/2021				290 L 218100 000 000 000
290	EFTPS	616	Payroll accrual	202000062	03/19/2021				290 L 218100 000 000 000
290	EFTPS	2,635	Payroll accrual	202000062	03/19/2021				290 L 218100 000 000 000
290	EFTPS	616	Payroll accrual	202000062	03/19/2021				290 L 218100 000 000 000
290	EFTPS	15	Payroll accrual	202000058	03/08/2021				290 L 218200 000 000 000
290	EFTPS	255	Payroll accrual	202000058	03/08/2021				290 L 218200 000 000 000
290	EFTPS	179	Payroll accrual	202000062	03/19/2021				290 L 218200 000 000 000
290	EFTPS	1,542	Payroll accrual	202000062	03/19/2021				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	55	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	151	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	339	Payroll accrual	47705	03/19/2021	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	395	Payroll accrual	202000057	03/08/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000057	03/08/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	659	Payroll accrual	202000057	03/08/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	2,427	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	260	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,047	Payroll accrual	202000061	03/19/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	111	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	73	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	45	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	274	Payroll accrual	47698	03/19/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	25	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	647	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	363	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	9,389	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	1,044	Payroll accrual	47700	03/19/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	33	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	94	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	381	Payroll accrual	47702	03/19/2021	SEATTLE	WA	98124	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	6	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
290	UNITED HERITAGE INSU	6	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	29	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	7	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	112	Payroll accrual	47713	03/19/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	47708	03/19/2021	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	66	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	1	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	4	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	10	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	81	Payroll accrual	47712	03/19/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	40	Payroll accrual	47694	03/19/2021	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	AMERICAN FIDELITY AS	66	Payroll accrual	47694	03/19/2021	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	75	Payroll accrual	47701	03/19/2021	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	56	Payroll accrual	47701	03/19/2021	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	113	Payroll accrual	47701	03/19/2021	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	4	Payroll accrual	47714	03/19/2021	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	47715	03/19/2021	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	MICHALSHECK, AARON	33	Student refund	47682	03/09/2021	BOISE	ID	83709	290 R 416100 000 000 000
			Trason Michalscheck						
410	DAIKIN APPLIED	5,935	DAIKIN: Controllers	47741	04/13/2021	CHICAGO	IL	60673	410 E 810000 310 000 000
410	DAIKIN APPLIED	562	DAIKIN: REED GYM UNIT	47741	04/13/2021	CHICAGO	IL	60673	410 E 810000 310 000 000
410	RUSSELL SIGLER INC	2,404	Sigler: KMS unit #29	47828	04/13/2021	TOLLESON	AZ	85353	410 E 810000 310 000 000
424	BRYSON SALES & SERVI	95,048	NEW BLUEBIRD BUS #51	47716	03/30/2021	CENTERVILL	UT	84014	424 E 810000 560 000 000
753	AMAZON BUSINESS	47	CLASSROOM SUPPLIES	47691	03/16/2021	ATLANTA	GA	30353	753 E 512000 410 103 132
753	NCS PEARSON INC	395	CLASSROOM SUPPLIES	47808	04/13/2021	CHICAGO	IL	60693	753 E 512000 410 103 202
755	H&H PRINTING LLC	490	Kindergarten Tshirts	47756	04/13/2021	KUNA	ID	83634	755 E 512000 410 105 100
755	STALLS AND STRIPES I	345	Paint for Playground Games (4 Square and Hopscotch) - Do Not Fax	47839	04/13/2021	MERIDIAN	ID	83642	755 E 512000 410 105 100
755	IDAHO STATE TAX COMM	211	Reed Sales Tax PERMIT # 004684935	47771	04/13/2021	BOISE	ID	83707	755 E 512000 410 105 105
755	AMAZON BUSINESS	40	1sr Grade Recess	47691	03/16/2021	ATLANTA	GA	30353	755 E 512000 410 105 114

<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>
			Equipment						
755	AMAZON BUSINESS	15	1sr Grade Recess	47691	03/16/2021	ATLANTA	GA	30353	755 E 512000 410 105 114
			Equipment						
755	CAPED VISA	86	Target/Dollar Store - prizes for the trimester 2 assembly	47869	04/13/2021	DALLAS	TX	75267	755 E 512000 410 105 114
755	AMAZON BUSINESS	105	Painter Kay - Classroom Supplies	47691	03/16/2021	ATLANTA	GA	30353	755 E 512000 410 105 350
759	CAPED VISA	50	Albertson's - Name the Room Awards	47869	04/13/2021	DALLAS	TX	75267	759 E 512000 410 109 100
759	H&H PRINTING LLC	432	Kindergarten T-Shirts	47756	04/13/2021	KUNA	ID	83634	759 E 512000 410 109 100
759	RAYMOND GEDDES & COM	36	School Store Supplies	47822	04/13/2021	BALTIMORE	MD	21206	759 E 512000 410 109 100
759	TREASURE VALLEY COFF	40	Monthly Water Machine Rental	47849	04/13/2021	BOISE	ID	83713	759 E 512000 410 109 100
759	IDAHO STATE TAX COMM	242	1st Quarter Silver Trail Sales and Use Taxes PERMIT # 004777999	47771	04/13/2021	BOISE	ID	83707	759 E 512000 410 109 105
759	IDAHO STATE TAX COMM	75	1st Quarter Silver Trail Sales and Use Taxes PERMIT # 004777999	47771	04/13/2021	BOISE	ID	83707	759 E 512000 410 109 385
762	IDAHO STATE TAX COMM	253	Sales Tax Jan-Mar. KUNA MIDDLE SCHOOL PERMIT # 000270511	47771	04/13/2021	BOISE	ID	83707	762 E 515000 410 202 105
762	AMAZON BUSINESS	66	Backdrop for yearbook pics	47691	03/16/2021	ATLANTA	GA	30353	762 E 515000 410 202 109
762	WALSWORTH	4,363	Final Yearbook Payment	47855	04/13/2021	DES MOINES	IA	50331	762 E 515000 410 202 109
762	RIDDELL	622	Football helmets serviced	47825	04/13/2021	CHICAGO	IL	60694	762 E 515000 410 202 204
762	CAPED VISA	226	Concessions stock spring	47869	04/13/2021	DALLAS	TX	75267	762 E 515000 410 202 205
762	CAPED VISA	79	Concessions stock spring	47869	04/13/2021	DALLAS	TX	75267	762 E 515000 410 202 205
762	COHN, LIESHA	40	Student fee refund	47732	04/13/2021	KUNA	ID	83634	762 E 515000 410 202 210

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
762	GAME TIME SPORTS LLC	492	Boys Basketball Jerseys	47751	04/13/2021	NAMPA	ID	83687	762 E 515000 410 202 210
762	CAPED VISA	73	Dick's-Tennis balls and PE supplies	47869	04/13/2021	DALLAS	TX	75267	762 E 515000 410 202 214
762	MCU SPORTS	72	Track starting blanks	47793	04/13/2021	BOISE	ID	83702	762 E 515000 410 202 215
762	BSN SPORTS	403	Volleyballs (Costello)	47727	04/13/2021	DALLAS	TX	75266	762 E 515000 410 202 216
762	BLUE RIDER MUSIC & I	175	Bari Sax Repair	47724	04/13/2021	MERIDIAN	ID	83642	762 E 515000 410 202 251
762	THE POTTER'S CENTER	204	Art supplies for pottery	47847	04/13/2021	BOISE	ID	83714	762 E 515000 410 202 354
762	THE POTTER'S CENTER	64	Art Supplies	47847	04/13/2021	BOISE	ID	83714	762 E 515000 410 202 354
762	CAPED VISA	97	Dick's-Tennis balls and PE supplies	47869	04/13/2021	DALLAS	TX	75267	762 E 515000 410 202 357
762	CAPED VISA	41	Dominos-team celebration (everest)	47869	04/13/2021	DALLAS	TX	75267	762 E 515000 410 202 396
762	CAPED VISA	52	Dominos-team celebration (everest)	47869	04/13/2021	DALLAS	TX	75267	762 E 515000 410 202 396
764	TREASURE VALLEY COFF	25	FMS WATER COOLER FOR STAFF	47849	04/13/2021	BOISE	ID	83713	764 E 515000 410 204 103
764	IDAHO STATE TAX COMM	252	SALES TAX 1-1-21 THROUGH 3-31-21 PERMIT #004931377	47771	04/13/2021	BOISE	ID	83707	764 E 515000 410 204 105
764	AMAZON BUSINESS	30	COUNSELING OFFICE MIXED EMOTIONS CARDS	47691	03/16/2021	ATLANTA	GA	30353	764 E 515000 410 204 111
764	BSN SPORTS	139	TRACK EQUIPMENT SHOT AND DISCUS	47727	04/13/2021	DALLAS	TX	75266	764 E 515000 410 204 202
764	ROSIER, JENNIFER	40	PARENT REQUESTED TENNIS FEE REFUND FROM SPRING COVID FEE CREDIT LAST YEAR 2020	47827	04/13/2021	KUNA	ID	83634	764 E 515000 410 204 204
764	J.W. PEPPER & SONS,	93	MUSIC SCORES AND FILE FINDER BOXES	47775	04/13/2021	PHILADELPH	PA	19178	764 E 515000 410 204 251
764	HAYDEN, KENA	19	PARENT REFUND FROM LOST BOOK BARCODE	47760	04/13/2021	KUNA	ID	83634	764 E 515000 410 204 352

<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>
			T7124229 THAT WAS FOUND						
779	AMAZON BUSINESS	104	Office Supplies	47691	03/16/2021	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	29	Office Supplies	47691	03/16/2021	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	52	Art Supplies	47691	03/16/2021	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	4	Art Supplies	47691	03/16/2021	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	16	Art Supplies	47691	03/16/2021	ATLANTA	GA	30353	779 E 517000 410 492 100
779	TREASURE VALLEY COFF	31	Water	47849	04/13/2021	BOISE	ID	83713	779 E 517000 410 492 100
779	IDAHO STATE TAX COMM	25	State Tax INITIAL POINT HIGH SCHOOL PERMIT # 004739868	47771	04/13/2021	BOISE	ID	83707	779 E 517000 410 492 105
		2,119,670	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,215,575.03	2,800.00	253,357.26	1,471,732.29
234	LOCAL GRANTS - CONTRIBUTIONS	2,422.18	0.00	74,776.49	77,198.67
235	TEACHER OF THE YEAR	1,535.95	0.00	4,880.00	6,415.95
241	DRIVERS EDUCATION - STATE	627.16	0.00	154.46	781.62
243	CTE STATE ADDED COST FUNDING	5,271.26	0.00	23,298.41	28,569.67
244	OTHER STATE LEVEL GRANTS	102.38	0.00	2,707.20	2,809.58
245	TECHNOLOGY GRANT - STATE	0.00	0.00	73,555.11	73,555.11
246	SAFE AND DRUG FREE - STATE	0.00	0.00	12,009.30	12,009.30
251	TITLE 1-A - BASIC	35,407.05	0.00	2,369.50	37,776.55
252	CARES ACT	27,780.36	0.00	6,760.65	34,541.01
253	TITLE 1-C - MIGRANT	3,389.10	0.00	135.54	3,524.64
257	SPED SCHOOL AGE - FED	21,960.14	0.00	0.00	21,960.14
258	SPED PRESCHOOL - FED	898.23	0.00	0.00	898.23
260	MEDICAID	89,902.44	0.00	9,397.50	99,299.94
261	TITLE IV	1,685.73	0.00	344.07	2,029.80
270	TITLE III ELA - FEDERAL	1,447.69	0.00	0.00	1,447.69
271	TITLE II TEACHER IMPROVEMENT	5,790.63	0.00	0.00	5,790.63
290	FOOD SERVICE	30,892.78	32.75	93,664.27	124,589.80
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	8,901.00	8,901.00
424	BUS DEPRECIATION FUND	0.00	0.00	95,048.00	95,048.00
753	HU SBA	0.00	0.00	442.04	442.04
755	RD SBA	0.00	0.00	1,291.36	1,291.36
759	ST SBA	0.00	0.00	875.48	875.48
762	KMS School Accounts	0.00	0.00	7,321.92	7,321.92
764	FMS School Accounts	0.00	0.00	598.17	598.17
779	IPHS SBA	0.00	0.00	261.67	261.67
***	Fund Summary Totals ***	1,444,688.11	2,832.75	672,149.40	2,119,670.26

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