

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		48038	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48039	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48040	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48041	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48042	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48043	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48044	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48045	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48046	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48047	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48048	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48049	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48050	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48051	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48052	05/21/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48053	05/21/2021	ATLANTA	GA	30353	
	BLUE CROSS OF IDAHO-	0		48063	05/25/2021	BOISE	ID	83707	
	KUNA LUMBER INC	0		48132	06/08/2021	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		48138	06/08/2021	ATLANTA	GA	30374	
	MEADOW GOLD DAIRIES	0		48139	06/08/2021	ATLANTA	GA	30374	
	NORCO INC	0		48149	06/08/2021	SALT LAKE	UT	84141	
	OFFICE DEPOT-REMIT T	0		48152	06/08/2021	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		48153	06/08/2021	PHOENIX	AZ	85038	
	SHRED-IT USA	0		48174	06/08/2021	CHICAGO	IL	60673	
100	AMAZON BUSINESS	20	J. Morley Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 312 101 000
100	AMAZON BUSINESS	83	J. Morley Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 312 101 000
100	AMAZON BUSINESS	17	J. Morley Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 312 101 000
100	AMAZON BUSINESS	6	T. McLean Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	23	K. Kajkowski Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	71	M. Gifford Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	3	K. Kajkowski Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	15	T. McLean Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	52	K. Kajkowski Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	0	J. Morley Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	0	J. Morley Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	83	T. McLean Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 101 000

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100	AMAZON BUSINESS	22	K. Kajkowski Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	101	000
100	AMAZON BUSINESS	0	J. Morley Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	101	000
100	AMAZON BUSINESS	45	Staff Education	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	101	000
100	DEMCO INC	106	Q. Boone Supplies	48097	06/08/2021	MADISON	WI	53708	100 E 512000	410	101	000
100	SHRED-IT USA	24	Shredding Services Invoice #8181935111	48175	06/08/2021	CHICAGO	IL	60673	100 E 512000	410	101	000
100	SHRED-IT USA	24	Shred-It	48175	06/08/2021	CHICAGO	IL	60673	100 E 512000	410	102	000
100	AMAZON BUSINESS	11	CLASSROOM SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	103	000
100	AMAZON BUSINESS	26	CLASSROOM SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	103	000
100	AMAZON BUSINESS	31	CLASSROOM SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	103	000
100	AMAZON BUSINESS	37	CLASSROOM/OFFICE SUPPLY	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	103	000
100	AMAZON BUSINESS	17	CLASSROOM/LIBRARY SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	103	000
100	CAXTON PRINTERS LTD	58	CLASSROOM SUPPLIES	48088	06/08/2021	CALDWELL	ID	83605	100 E 512000	410	103	000
100	CAXTON PRINTERS LTD	49	CLASSROOM SUPPLIES	48088	06/08/2021	CALDWELL	ID	83605	100 E 512000	410	103	000
100	CAXTON PRINTERS LTD	50	CLASSROOM SUPPLIES	48088	06/08/2021	CALDWELL	ID	83605	100 E 512000	410	103	000
100	CAXTON PRINTERS LTD	12	CLASSROOM SUPPLIES	48088	06/08/2021	CALDWELL	ID	83605	100 E 512000	410	103	000
100	ROCHESTER 100 INC	135	CLASSROOM SUPPLIES	48169	06/08/2021	ROCHESTER	NY	14692	100 E 512000	410	103	000
100	SHRED-IT USA	24	SHRED-IT	48175	06/08/2021	CHICAGO	IL	60673	100 E 512000	410	103	000
100	SOLUTION TREE INC	90	Teacher PD Resource	48178	06/08/2021	BLOOMINGTO	IN	47404	100 E 512000	410	103	000
100	TEACHER INNOVATIONS,	68	TEACHER INNOVATIONS: PLANBOOK SUBSCRIPTION	48183	06/08/2021	YORKVILLE	IL	60560	100 E 512000	410	103	000
100	TREASURE VALLEY COFF	25	RENT WATER DISP.	48188	06/08/2021	BOISE	ID	83713	100 E 512000	410	103	000
100	AMAZON BUSINESS	27	Holmes - classroom supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	105	000
100	AMAZON BUSINESS	54	Testing School Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	105	000
100	AMAZON BUSINESS	73	Testing School Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	105	000
100	AMAZON BUSINESS	91	Anchuleta - classroom supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	105	000
100	AMAZON BUSINESS	7	Anchuleta - classroom supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	105	000
100	AMAZON BUSINESS	52	Testing School Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000	410	105	000

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100	AMAZON BUSINESS	116	Students Birthday Pencils	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	17	Heavy Duty Stapler to use in the Workroom	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	342	School Supplies	48094	06/08/2021	MERIDIAN	ID	83646	100 E 512000 410 105 000
100	SHRED-IT USA	24	One site regular service 2 container charge - DO NOT FAX	48175	06/08/2021	CHICAGO	IL	60673	100 E 512000 410 105 000
100	CAXTON PRINTERS LTD	97	SBE-2-106 100PKG 193881 CUM FOLDERS	48088	06/08/2021	CALDWELL	ID	83605	100 E 512000 410 106 000
100	D&B BRITE LITES DBA:	205	6-LAM FILM 27"X500' 1"CORE 1.5 MIL.	48094	06/08/2021	MERIDIAN	ID	83646	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	269	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	256	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	119	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	35	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	23	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	70	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	764	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	5	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	565	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	410	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	27	OFFICE SUPPLIES	48154	06/08/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	ROCHESTER 100 INC	675	500 METALLIC MAROON COMMUNICATION FOLDERS-NO LOGO	48169	06/08/2021	ROCHESTER	NY	14692	100 E 512000 410 106 000
100	SHRED-IT USA	24	SHRED SERVICE 4-14-21	48175	06/08/2021	CHICAGO	IL	60673	100 E 512000 410 106 000
100	VISTA LEARNING NFP	574	EVALUWISE LICENSES 21-22 07.01.21 TO 06.30.22	48195	06/08/2021	JOLIET	IL	60434	100 E 512000 410 106 000
100	AMAZON BUSINESS	11	Misc. Office and Teacher Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	96	Office and Classroom Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-15	Misc. Office and Teacher Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	ROCHESTER 100 INC	675	Parent	48169	06/08/2021	ROCHESTER	NY	14692	100 E 512000 410 109 000

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			Communicators						
100	SHRED-IT USA	24	Shredding Service	48175	06/08/2021	CHICAGO	IL	60673	100 E 512000 410 109 000
100	WEST COAST PAPER COM	1,238	40 CASES PRW1120 COPY PAPER	48198	06/08/2021	SEATTLE	WA	98124	100 E 512000 450 106 000
100	ALLYHEALTH	2,596	Telemedicine benefit 20.21 MAY 2021	48078	06/08/2021	BRYN MAWR	PA	19010	100 E 515000 240 000 001
100	SAINT ALPHONSUS REGI	1,467	20.21 EAP: COUNSELING SERVICE FOR EMPLOYEES-MAY 2021	48170	06/08/2021	BOISE	ID	83706	100 E 515000 240 000 001
100	VERIZON WIRELESS	52	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	48192	06/08/2021	DALLAS	TX	75266	100 E 515000 350 402 000
100	MINIDOKA MEMORIAL HO	198	CPR Certification Cards	48143	06/08/2021	RUPERT	ID	83350	100 E 515000 370 000 070
100	AMAZON BUSINESS	194	Earbuds for ISAT Testing	48054	05/21/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	212	Entrance Skateboard Rack	48054	05/21/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	FREMONT H. TEED MIDD	300	\$299.56:KMS:REIMBURE FMS FOR TARPS	0	06/08/2021	KUNA	ID	83634	100 E 515000 410 202 000
100	JONES SCHOOL SUPPLY	92	End of year medals	48126	06/08/2021	COLUMBIA	SC	29202	100 E 515000 410 202 000
100	JONES SCHOOL SUPPLY	25	Neck ribbons for medals	48126	06/08/2021	COLUMBIA	SC	29202	100 E 515000 410 202 000
100	NOBELUS LLC	172	Lamination	48148	06/08/2021	PHILADELPH	PA	19182	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	83	Office Vault Supplies	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	82	Office Vault Supplies	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	706	Office Vault Supplies	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	1,212	Office Vault Supplies	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	26	Classroom supplies (Navarro)	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	54	Classroom supplies (Navarro)	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000

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100	OFFICE DEPOT-REMIT T	36	Classroom supplies (Navarro)	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	19	Team Eclipse classroom supplies	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	16	Team Eclipse classroom supplies	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	276	Team Eclipse classroom supplies	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	QUALITY ART INC	170	Paint supplies for parking lot spaces	48162	06/08/2021	BOISE	ID	83714A	100 E 515000 410 202 000
100	AMAZON BUSINESS	43	WHITE BOARD CLEANER	48054	05/21/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	32	ICE PACKS REUSABLE NURSING	48054	05/21/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	99	PENCIL SHARPENERS	48054	05/21/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	13	NURSES STATION CUP HOLDER	48054	05/21/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	102	TEACHER SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	417	TEACHER SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	BILLBOARD TARPS	599	VINYL TARP FOR MIDDLE SCHOOLS GYM FLOORS	48083	06/08/2021	ST. PAUL	MN	55108	100 E 515000 410 204 000
100	CAXTON PRINTERS LTD	256	CONSTRUCTION PAPER AND GRAPH PAPER	48088	06/08/2021	CALDWELL	ID	83605	100 E 515000 410 204 000
100	CAXTON PRINTERS LTD	12	CONSTRUCTION PAPER AND GRAPH PAPER	48088	06/08/2021	CALDWELL	ID	83605	100 E 515000 410 204 000
100	FREMONT H. TEED MIDD	-300	\$299.56·KMS·REIMBURE FMS FOR TARPS	0	06/08/2021	KUNA	ID	83634	100 E 515000 410 204 000
100	OFFICE DEPOT-REMIT T	99	COLORED COPY PAPER	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 204 000
100	OFFICE DEPOT-REMIT T	121	Office supplies	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 401 000
100	OFFICE DEPOT-REMIT T	20	Office supplies	48154	06/08/2021	PHOENIX	AZ	85038	100 E 515000 410 401 000
100	LONE STAR PERCUSSION	519	TLC Music Grant KUNA HIGH SCHOOL FOR SKYLER KRALL	48135	06/08/2021	DALLAS	TX	75238	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred it invoices 8181933549 and 8181935301	48175	06/08/2021	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	29	Shred it invoices 8181933549 and 8181935301	48175	06/08/2021	CHICAGO	IL	60673	100 E 515000 410 402 000

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100	FISHERS TECHNOLOGY	422	Swan Falls Fishers Technology invoice 910359	48104	06/08/2021	BOISE	ID	83714	100 E 515000 410 402 170
100	WHITE CLOUD COMMUNIC	130	Digital portable radios	48201	06/08/2021	TWIN FALLS	ID	83303	100 E 515000 410 402 170
100	STATE DEPARTMENT OF	200	ALTERNATIVE AUTHORIZATION APPLICATION FEES GIFT AND TALENTED FOR TONIA BURBANK AND TAMI EVANOW WITH KUNA SCHOOL DISTRICT	48055	05/25/2021	BOISE	ID	83720	100 E 515000 440 000 021
100	WINSLOW INSTITUTE, L	1,750	PRO DEV-TRAINING IN TORRENCE'S MODEL OF CREATIVITIY	48205	06/08/2021	BOISE	ID	83709	100 E 515000 440 000 021
100	WINSLOW INSTITUTE, L	1,750	PRO DEV-TRAINING IN TORRENCE'S MODEL OF CREATIVITIY	48205	06/08/2021	BOISE	ID	83709	100 E 515000 440 000 021
100	AMAZON BUSINESS	70	office supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	48	office supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	34	IPHS Office Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	102	IPHS Office Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	-48	office supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	SHRED-IT USA	12	SHRED IT	48175	06/08/2021	CHICAGO	IL	60673	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	31	Water	48188	06/08/2021	BOISE	ID	83713	100 E 517000 410 492 000
100	NCS PEARSON INC	42	SPED - MONTHLY PSYCHOLOGIST ONLINE ASSESSMENTS	48147	06/08/2021	CHICAGO	IL	60693	100 E 521000 410 000 000
100	QUILL CORPORATION	17	SPED - COMPLIANCE OFFICE SUPPLIES	48163	06/08/2021	PHILADELPH	PA	19101	100 E 521000 410 000 000
100	ST LUKE'S HEALTH SYS	2,500	20.21: KHS ATHLETIC TRAINING SERVICES CONTRACT	48179	06/08/2021	BOISE	ID	83701	100 E 531000 310 000 000
100	BAZARSKI, ALEXANDER	18	Interrupter Services for 02.26.21	48080	06/08/2021	BOISE	ID	83713	100 E 621000 310 000 200

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100	JORDAN, CALUVIS	36	INTERPRETATION 05.19.21 - TRANSLATE SWAHILI	48127	06/08/2021	BOISE	ID	83706	100 E 621000 310 000 200
100	JENSEN, ARIELLE	900	Tuition Reimbursement 2021	48125	06/08/2021	KUNA	ID	83634	100 E 621000 370 000 200
100	WHITE, MANDY	900	Tuition Reimbursement 2021	48202	06/08/2021	BOISE	ID	83709	100 E 621000 370 000 200
100	VERIZON WIRELESS	146	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	48192	06/08/2021	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	50	20.21 SUPPORT SERVICES WATER DISPENSER	48188	06/08/2021	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	16	20.21 SUPPORT SERVICES WATER DISPENSER	48188	06/08/2021	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	28	20.21 SUPPORT SERVICES WATER DISPENSER	48188	06/08/2021	BOISE	ID	83713	100 E 632000 410 000 000
100	MORTON, TANA	58	Mileage Reimbursement	48144	06/08/2021	CALDWELL	ID	83605	100 E 641000 380 000 000
100	WHITMORE, ROBYN	37	Mileage Reimbursement APRIL/MAY 2021	48203	06/08/2021	MERIDIAN	ID	83642	100 E 641000 380 000 000
100	ISBA	1,900	CONTRACTED IN REZONING OF DISTRICT SCHOOLS	48123	06/08/2021	BOISE	ID	83707	100 E 651000 310 000 000
100	PRIMARY HEALTH MEDIC	50	20.21 WORKMAN'S COMP ESCREEN FOR OCC HEALTH: PAYROLL-APRIL 2021	48159	06/08/2021	BOISE	ID	83719	100 E 651000 314 000 000
100	SHRED-IT USA	24	20.21 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	48175	06/08/2021	CHICAGO	IL	60673	100 E 651000 314 000 000
100	SKYWARD INC ACCT DEP	1,600	SKYWARD WEBEX TRAINING CORE-SUITE SCHOOL BUSINESS	48177	06/08/2021	STEVENS PO	WI	54482	100 E 651000 314 000 000

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100	HOLINKA LAW P.C.	753	20.21 LEGAL SERVICES 04.30-05.27.21	48113	06/08/2021	BOISE	ID	83719	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE-	491	RUN SUMMARY BUDGET IN KMN NEWSPAPER MAY 2021 - Acct #21839 21.22 SCHOOL BUDGET 20.21 REVISED BUDGET	48117	06/08/2021	POCATELLO	ID	83204	100 E 651000 317 000 000
100	AMAZON BUSINESS	93	DO Office Supplies	48054	05/21/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	53	OFFICE SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	-90	OFFICE SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	32	Approved for Payment Stamp FOR AP	48088	06/08/2021	CALDWELL	ID	83605	100 E 651000 410 000 000
100	KUNA CHAMBER OF COMM	15	20.21 KUNA CHAMBER MEETINGS	48130	06/08/2021	KUNA	ID	83634	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	12	DO SUPPLIES FOR WORK ROOM	48154	06/08/2021	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	10	DO SUPPLIES FOR WORK ROOM	48154	06/08/2021	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	154	DO SUPPLIES FOR WORK ROOM	48154	06/08/2021	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	32	DO SUPPLIES FOR WORK ROOM	48154	06/08/2021	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	24	OFFICE SUPPLIES FOR DO	48154	06/08/2021	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	33	OFFICE SUPPLIES FOR DO	48154	06/08/2021	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	175	20.21 POSTAGE MACHINE: LEASE AND SUPPLIES	48158	06/08/2021	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	1,218	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	972	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	1,021	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 102 000



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			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	2,867	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 103 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	3,068	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 105 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	2,892	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 106 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	2,645	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 109 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	9,057	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 202 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	2,402	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 204 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	2,650	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 401 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	11,307	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 402 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	698	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 492 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	281	20.21 ELECTRICAL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 661000 331 600 000
			USAGE FOR DISTRICT -MAIN BILL						
100	INTERMOUNTAIN GAS CO	87	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	350	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	320	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 102 000

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			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	106	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 103 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	149	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 105 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	109	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 106 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	196	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 109 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	28	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 202 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	318	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 204 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	878	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 401 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	138	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 402 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	577	20.21 KHS NATURAL GAS SERVICES: KUNA HIGH SCHOOL	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 402 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	78	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 492 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	140	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 600 000
			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS	48120	06/08/2021	BISMARCK	ND	58506	100 E 661000 332 700 000
			SERVICES:MAIN BILL & MASON CREEK						
100	VERIZON WIRELESS	217	20.21: CELL PHONE	48192	06/08/2021	DALLAS	TX	75266	100 E 661000 350 000 000

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			SERVICE FOR DISTRICT CELL PHONES						
100	FATBEAM, LLC	2,590	20.21 DISTRICT INTERNET SERVICE CHARGES	48103	06/08/2021	COEUR D AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	843	20.21: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT- JUNE 2021 BILLING	48134	06/08/2021	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	725	20.21: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	48184	06/08/2021	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	48184	06/08/2021	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	120	20.21: COBRA CARRIER FOR KUNA SCHOOL DISTRICT-Notice letters for May 2021	48184	06/08/2021	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	WAXIE SANITARY SUPPL	171	Waxie: SFHS scrubber parts	48197	06/08/2021	LOS ANGELE	CA	90074	100 E 661000 390 000 000
100	WAXIE SANITARY SUPPL	319	WAXIE: WAREHOUSE	48197	06/08/2021	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	80	WCP: CA30 PARTS	48198	06/08/2021	SEATTLE	WA	98124	100 E 661000 410 000 000
100	IDAHO DIGITAL LEARNI	30	ID DIGITAL LEARN ACADEMY KHS 3211-1	48115	06/08/2021	BOISE	ID	83707	100 E 661000 410 000 051
100	IDAHO DIGITAL LEARNI	90	ID DIGITAL LEARN ACADEMY FOR 20.21 REMAINING FISCAL YEAR	48115	06/08/2021	BOISE	ID	83707	100 E 661000 410 000 051
100	IDAHO DIGITAL LEARNI	45	ID DIGITAL LEARN ACADEMY FOR 20.21 REMAINING FISCAL YEAR	48115	06/08/2021	BOISE	ID	83707	100 E 661000 410 000 051
100	VERIZON WIRELESS	-77	20.21: CELL PHONE SERVICE FOR	48192	06/08/2021	DALLAS	TX	75266	100 E 661000 410 000 051

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			DISTRICT CELL PHONES						
100	CULLIGAN WATER OF BO	74	Culligan Water: FMS softener	48093	06/08/2021	MINNEAPOLI	MN	55480	100 E 664000 310 000 000
100	DIGLINE INC.	56	Digline: Monthly fee	48098	06/08/2021	BOISE	ID	83704	100 E 664000 310 000 000
100	VERIZON WIRELESS	364	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	48192	06/08/2021	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	35	Amazon: waterfall single lever handle	48054	05/21/2021	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	25	Big Sky: April Maint	48082	06/08/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	468	EW: Old gym outside lights	48101	06/08/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	GTS INTERIOR SUPPLY	316	GTS Supply: 755B tiles - KMS	48107	06/08/2021	SEATTLE	WA	98124	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	745	IMLSS: KHS & STE parts	48121	06/08/2021	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: April Maint	48133	06/08/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maint March	48133	06/08/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maint March	48133	06/08/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maint March	48133	06/08/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maint March	48133	06/08/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: April Maint	48133	06/08/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: April Maint	48133	06/08/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: April Maint	48133	06/08/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	24	NAPA: KMS HVAC BELTS	48145	06/08/2021	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	59	NAPA: KMS HVAC	48145	06/08/2021	CALDWELL	ID	83605	100 E 664000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			BELTS						
100	OFFICE DEPOT-REMIT T	6	Office Depot: label maker tape, pens, markers	48154	06/08/2021	PHOENIX	AZ	85038	100 E 664000 410 000 000
100	PARTS TOWN, LLC	56	Parts town: FMS oven dial	48156	06/08/2021	ADDISON	IL	60101	100 E 664000 410 000 000
100	TRANE PARTS CENTER	354	Trane: RTU3 KHS	48187	06/08/2021	CHICAGO	IL	60693	100 E 664000 410 000 000
100	GROUND INNOVATIONS,	300	Ground Inn: FMS	48106	06/08/2021	NAMPA	ID	83687	100 E 665000 310 000 000
100	AMAZON BUSINESS	307	Amazon: Trimmer line & flags	48054	05/21/2021	ATLANTA	GA	30353	100 E 665000 410 000 000
100	D&B SUPPLY	180	D&B: Spray tank	48095	06/08/2021	CALDWELL	ID	83605	100 E 665000 410 000 000
100	KUNA LUMBER INC	164	Kuna Lumber: April Grounds	48133	06/08/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Grounds May	48133	06/08/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	79	Kuna Lumber: Grounds May	48133	06/08/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Grounds May	48133	06/08/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	1,722	Silvercreek: Rainbird heads	48176	06/08/2021	BOISE	ID	83713	100 E 665000 410 000 000
100	TURF EQUIPMENT	664	Turf Equip: Jake Blades	48189	06/08/2021	SALT LAKE	UT	84126	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	18,958	2020.2021 AGREEMENT #2 - SRO SERVICES: ADA COUNTY SHERIFF	48034	05/11/2021	BOISE	ID	83704	100 E 667000 310 000 003
100	MINERT & ASSOCIATES	384	QUARTERLY PO APRIL-JUNE 2021 RANDOM DRUG TESTING	48142	06/08/2021	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	MINERT & ASSOCIATES	310	QUARTERLY PO APRIL-JUNE 2021 RANDOM DRUG TESTING-MAY 2021	48142	06/08/2021	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	IDAHO DEPARTMENT OF	100	20-21 TECHNICIANS WORKSHOP/TRAINING - BUSES	48114	06/08/2021	BOISE	ID	83720	100 E 681000 313 000 685
100	IDAHO DEPARTMENT OF	100	20-21 TECHNICIANS WORKSHOP/TRAINING - BUSES CANOY &	48114	06/08/2021	BOISE	ID	83720	100 E 681000 313 000 685

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			STEPHENS						
100	PATTERSON, WILLIAM	60	REIMBURSEMENT - CDL TESTING WILLIAM PATTERSON	48157	06/08/2021	KUNA	ID	83634	100 E 681000 319 000 000
100	CINTAS - UNIFORMS	59	SHOP UNIFORMS YEAR 2020.21	48089	06/08/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	SHOP UNIFORMS YEAR 2020.21	48089	06/08/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	SHOP UNIFORMS YEAR 2020.21	48089	06/08/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	-2	SHOP UNIFORMS YEAR 2020.21	48089	06/08/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	-2	SHOP UNIFORMS YEAR 2020.21	48089	06/08/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	-2	SHOP UNIFORMS YEAR 2020.21	48089	06/08/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	SHOP UNIFORMS YEAR 2020.21	48089	06/08/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	SHOP UNIFORMS YEAR 2020.21	48089	06/08/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	SHOP UNIFORMS YEAR 2020.21	48089	06/08/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	COUNTRY REPAIR & 24	200	BUS 28 BREAK DOWN @ BIG D RANCH	48091	06/08/2021	NAMPA	ID	83686	100 E 681000 320 000 685
100	INTERSTATE BILLING S	185	CONTRACTED BUS MAINTENANCE	48122	06/08/2021	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	1,205	CONTRACTED BUS MAINTENANCE	48122	06/08/2021	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	2,339	CONTRACTOR LABOR-BUS	48122	06/08/2021	DECATUR	AL	35609	100 E 681000 320 000 685
100	THE SIGN SHOPPE LLC	251	BUS NUMBERS FOR LOT	48186	06/08/2021	CALDWELL	ID	83605	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	327	20.21 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48116	06/08/2021	CAROL STRE	IL	60197	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	20.21 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	48120	06/08/2021	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	22	20.21 NATURAL GAS SERVICES:MAIN BILL	48120	06/08/2021	BISMARCK	ND	58506	100 E 681000 332 000 650

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			& MASON CREEK						
100	VERIZON WIRELESS	0	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	48192	06/08/2021	DALLAS	TX	75266	100 E 681000 350 000 650
100	UNITED SITE SERVICES	166	PORTABLE RESTROOM YEAR PO 20.21	48191	06/08/2021	PHOENIX	AZ	85072	100 E 681000 390 000 000
100	WESTERN TROPHY & ENG	58	EMPLOYEE OF THE YEAR & SAFETY AWARD	48200	06/08/2021	BOISE	ID	83705	100 E 681000 410 000 000
100	UNITED OIL	19,387	20.21 FUEL CHARGES: GAS AND DIESEL	48190	06/08/2021	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	1,177	OIL FOR BUSES	48190	06/08/2021	CALDWELL	ID	83606	100 E 681000 422 000 685
100	UNITED OIL	546	BUS PARTS	48190	06/08/2021	CALDWELL	ID	83606	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	8,023	BUS PARTS	48090	06/08/2021	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	280	BUS PARTS	48086	06/08/2021	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	1,250	BUS PARTS	48086	06/08/2021	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	-1,250	BUS PARTS	48086	06/08/2021	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	79	BUS PARTS	48086	06/08/2021	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	942	BUS PARTS	48109	06/08/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	-288	BUS PARTS	48109	06/08/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	460	FILTERS/VALVES	48109	06/08/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	KUNA LUMBER INC	74	MAY PO-KUNA LUMBER	48133	06/08/2021	KUNA	ID	83634	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	430	BUS PARTS	48199	06/08/2021	NAMPA	ID	83686	100 E 681000 425 000 685
100	CALDWELL TRANSPORTAT	1,060	FMS TRACK @ EMMETT HS	48087	06/08/2021	CALDWELL	ID	83605	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,542	FMS TRACK @ MTN HOME TRIP# 20210337 (2 BUSES)	48112	06/08/2021	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	601	KHS JV SOFTBALL @ CAPITAL HS TRIP 20210277	48112	06/08/2021	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	605	KHS V BASEBALL @ CAPITAL HS TRIP 20210356	48112	06/08/2021	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	593	KHS JV BASEBALL @ MERIDIAN HS TRIP 20210264	48112	06/08/2021	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	WILLIAMS, CRAIG	23	MEAL REIMBURSEMENT - 5/5/21 - KMS-BK	48204	06/08/2021	KUNA	ID	83634	100 E 682000 380 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	UNITED OIL	2,551	20.21 FUEL CHARGES: GAS AND DIESEL	48190	06/08/2021	CALDWELL	ID	83606	100 E 683000 421 000 000
100	KENDALL/EDMARK SUPER	209	Kendall: DV 18	48129	06/08/2021	NAMPA	ID	83687	100 E 683000 425 000 000
100	NAPA AUTO PARTS	58	NAPA: DV15 distributor cap and parts	48145	06/08/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	64	NAPA: DV15 distributor cap and parts	48145	06/08/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	0	NAPA: DV15 distributor cap and parts	48145	06/08/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	30	NAPA: DV wipers	48145	06/08/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	VERIZON WIRELESS	195	20.21: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	48192	06/08/2021	DALLAS	TX	75266	100 E 691000 350 000 000
100	EFTPS	176	Payroll accrual	202000071	05/03/2021				100 L 218100 000 000 000
100	EFTPS	41	Payroll accrual	202000071	05/03/2021				100 L 218100 000 000 000
100	EFTPS	176	Payroll accrual	202000071	05/03/2021				100 L 218100 000 000 000
100	EFTPS	41	Payroll accrual	202000071	05/03/2021				100 L 218100 000 000 000
100	EFTPS	135,605	Payroll accrual	202000073	05/25/2021				100 L 218100 000 000 000
100	EFTPS	31,714	Payroll accrual	202000073	05/25/2021				100 L 218100 000 000 000
100	EFTPS	135,605	Payroll accrual	202000073	05/25/2021				100 L 218100 000 000 000
100	EFTPS	31,714	Payroll accrual	202000073	05/25/2021				100 L 218100 000 000 000
100	EFTPS	-195	Payroll accrual	202000075	05/25/2021				100 L 218100 000 000 000
100	EFTPS	-46	Payroll accrual	202000075	05/25/2021				100 L 218100 000 000 000
100	EFTPS	-195	Payroll accrual	202000075	05/25/2021				100 L 218100 000 000 000
100	EFTPS	-46	Payroll accrual	202000075	05/25/2021				100 L 218100 000 000 000
100	EFTPS	195	Payroll accrual	202000077	05/25/2021				100 L 218100 000 000 000
100	EFTPS	46	Payroll accrual	202000077	05/25/2021				100 L 218100 000 000 000
100	EFTPS	195	Payroll accrual	202000077	05/25/2021				100 L 218100 000 000 000
100	EFTPS	46	Payroll accrual	202000077	05/25/2021				100 L 218100 000 000 000
100	EFTPS	98	Payroll accrual	202000071	05/03/2021				100 L 218200 000 000 000
100	EFTPS	6,335	Payroll accrual	202000073	05/25/2021				100 L 218200 000 000 000
100	EFTPS	131,875	Payroll accrual	202000073	05/25/2021				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	202000075	05/25/2021				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	202000077	05/25/2021				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	100 L 218300 000 000 000



FND	VENDOR	INVOICE		CHECK CHECK		VENDOR		VENDOR		ACCOUNT	
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER		
100	IDAHO STATE TAX COMM	4,513	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	100 L	218300	000 000 000
100	IDAHO STATE TAX COMM	46,786	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	100 L	218300	000 000 000
100	IDAHO STATE TAX COMM	-15	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	100 L	218300	000 000 000
100	IDAHO STATE TAX COMM	15	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	100 L	218300	000 000 000
100	IDAHO PUB EMP RETIRE	154	Payroll accrual	202000070	05/03/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000070	05/03/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	257	Payroll accrual	202000070	05/03/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	156,572	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	30,433	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	261,100	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	-228	Payroll accrual	202000074	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000074	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	-380	Payroll accrual	202000074	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	228	Payroll accrual	202000076	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000076	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	IDAHO PUB EMP RETIRE	380	Payroll accrual	202000076	05/25/2021	BOISE	ID	83720	100 L	218400	000 000 000
100	BLUE CROSS OF IDAHO	397	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO	2,887	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO	874	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO	59	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO	864	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO	59	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO	6,668	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	5,507	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	7,247	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	18,117	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	13,324	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	697	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	4,710	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	845	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	8,081	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	3,296	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	1,251	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	226,935	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	647	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	57,648	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000
100	BLUE CROSS OF IDAHO-	-25	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L	218500	000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	BLUE CROSS OF IDAHO-	-647	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	25	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	647	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	401	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,810	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,351	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,100	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,796	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	-30	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	-33	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	763	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	328	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	9	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	253	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,771	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	10	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-6	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	48	Payroll accrual	48071	05/25/2021	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,771	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	-14	Adjustment	48076	05/25/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	275	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	16	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,165	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	13	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-4	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	4	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-4	Adjustment	48074	05/25/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,517	Payroll accrual	48073	05/25/2021	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	50	Payroll accrual	48061	05/25/2021	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	7,420	Payroll accrual	48068	05/25/2021	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	2,158	Payroll accrual	48056	05/25/2021	BOISE	ID	83704	100 L 218600 000 000 000
100	ADA COUNTY SHERIFFS	-184	Payroll accrual	48056	05/25/2021	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	48057	05/25/2021	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,321	Payroll accrual	48058	05/25/2021	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	549	Payroll accrual	48058	05/25/2021	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	250	Payroll accrual	48060	05/25/2021	OKLAHOMA C	OK	73196	100 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER		
100	AMERICAN HERITAGE LI	28	Payroll accrual	48059	05/25/2021	DALLAS	TX	75265	100 L	218600	000 000 000
100	COLONIAL LIFE INSURA	2,380	Payroll accrual	48065	05/25/2021	COLUMBIA	SC	29202	100 L	218600	000 000 000
100	COLONIAL LIFE INSURA	2,962	Payroll accrual	48065	05/25/2021	COLUMBIA	SC	29202	100 L	218600	000 000 000
100	IDAHO CHILDS SUPPORT	129	Payroll accrual	48067	05/25/2021	BOISE	ID	83707	100 L	218600	000 000 000
100	KUNA JOINT SCHOOL DI	5,900	Payroll accrual	48070	05/25/2021	KUNA	ID	83634	100 L	218600	000 000 000
100	KUNA JOINT SCHOOL DI	689	Payroll accrual	48070	05/25/2021	KUNA	ID	83634	100 L	218600	000 000 000
100	P&A GROUP	153	Payroll accrual	48072	05/25/2021	BUFFALO	NY	14202	100 L	218600	000 000 000
100	UNITED HERITAGE LTD	1,284	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	100 L	218600	000 000 000
100	WASHINGTON NATIONAL	1,893	Payroll accrual	48077	05/25/2021	PITTSBURGH	PA	15251	100 L	218600	000 000 000
234	LONE STAR PERCUSSION	3,881	TLC Music Grant	48135	06/08/2021	DALLAS	TX	75238	234 E	540000	410 402 034
			KUNA HIGH SCHOOL FOR SKYLER KRALL								
234	AMAZON BUSINESS	96	Sources of Strentgh Campaign	48054	05/21/2021	ATLANTA	GA	30353	234 E	621000	410 000 005
234	EFTPS	130	Payroll accrual	202000073	05/25/2021				234 L	218100	000 000 000
234	EFTPS	30	Payroll accrual	202000073	05/25/2021				234 L	218100	000 000 000
234	EFTPS	130	Payroll accrual	202000073	05/25/2021				234 L	218100	000 000 000
234	EFTPS	30	Payroll accrual	202000073	05/25/2021				234 L	218100	000 000 000
234	EFTPS	27	Payroll accrual	202000073	05/25/2021				234 L	218200	000 000 000
234	IDAHO STATE TAX COMM	12	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	234 L	218300	000 000 000
234	IDAHO PUB EMP RETIRE	27	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	234 L	218400	000 000 000
234	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	234 L	218400	000 000 000
234	IDAHO PUB EMP RETIRE	45	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	234 L	218400	000 000 000
235	TEACHING STRATEGIES	1,027	RENEW LICENSE FOR GOLD ASSESSMENT PRESCHOOL GRANT	48035	05/11/2021	CHICAGO	IL	60689	235 E	621000	410 000 123
235	VERMAAS, LUDIVINA	30	GRTLK PARENT TRAINING WORKSHOP 05.20.21: REFRESHMENTS	48193	06/08/2021	BOISE	ID	83706	235 E	621000	410 000 123
241	UNITED OIL	155	20.21 FUEL CHARGES: GAS AND DIESEL	48190	06/08/2021	CALDWELL	ID	83606	241 E	515000	420 000 000
241	EFTPS	151	Payroll accrual	202000073	05/25/2021				241 L	218100	000 000 000
241	EFTPS	35	Payroll accrual	202000073	05/25/2021				241 L	218100	000 000 000
241	EFTPS	151	Payroll accrual	202000073	05/25/2021				241 L	218100	000 000 000
241	EFTPS	35	Payroll accrual	202000073	05/25/2021				241 L	218100	000 000 000
241	EFTPS	115	Payroll accrual	202000073	05/25/2021				241 L	218200	000 000 000
241	IDAHO STATE TAX COMM	26	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	241 L	218300	000 000 000
241	IDAHO PUB EMP RETIRE	46	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	241 L	218400	000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
241	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	241 L	218400	000 000 000
241	IDAHO PUB EMP RETIRE	77	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	241 L	218400	000 000 000
243	KUNA HIGH SCHOOL	2,686	CTE District Portion of Transportation for Charter Bus. FFA Career Development Events (Moscow) Reimburse FFA Chapter.	48131	06/08/2021	KUNA	ID	83634	243 E	515000	310 402 010
243	PROJECT LEAD THE WAY	2,400	Summer Training Fee for PLTW Digital Electronics	48160	06/08/2021	INDIANAPOL	IN	46240	243 E	515000	380 401 045
243	EDWARDS, TRAVIS	383	AG - 2021 Spring Travel Reimbursement - Edwards	48100	06/08/2021	NAMPA	ID	83686	243 E	515000	380 402 010
243	REYNOLDS, DANIELLE	0	Per diem-Danielle Reynolds for State FFA Career Development Events NOT ATTENDING AS OF 05.11.21	48037	05/11/2021	KUNA	ID	83634	243 E	515000	380 402 010
243	REYNOLDS, DANIELLE	46	Reynolds per diem for IATA summer in-service	48037	05/11/2021	KUNA	ID	83634	243 E	515000	380 402 010
243	REYNOLDS, DANIELLE	-196	Per diem-Danielle Reynolds for State FFA Career Development Events	47992	05/11/2021	KUNA	ID	83634	243 E	515000	380 402 010
243	REYNOLDS, DANIELLE	-46	Reynolds per diem for IATA summer in-service	47992	05/11/2021	KUNA	ID	83634	243 E	515000	380 402 010
243	ROBERTS, ROBIN	196	Per diem for Robin Roberts to State FFA CDEs	48168	06/08/2021	NAMPA	ID	83686	243 E	515000	380 402 010
243	KUNA CHAMBER OF COMM	30	Kuna Chamber of Commerce Tickets	48130	06/08/2021	KUNA	ID	83634	243 E	515000	380 402 200
243	AMAZON BUSINESS	55	SF Electronics	48054	05/21/2021	ATLANTA	GA	30353	243 E	515000	410 401 045

<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>
			Program supplies						
243	JAMECO ELECTRONICS	45	SF Electronics	48124	06/08/2021	BELMONT	CA	94002	243 E 515000 410 401 045
			Program supplies						
243	KELVIN L.P.	50	SF Electronics	48128	06/08/2021	FARMINGDAL	NY	11735	243 E 515000 410 401 045
			Program Supplies						
243	AMAZON BUSINESS	23	automotive supplies	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 401 055
243	AMAZON BUSINESS	471	automotive supplies	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 401 055
243	KUNA LUMBER INC	324	Lumber, consumable supplies for April	48133	06/08/2021	KUNA	ID	83634	243 E 515000 410 401 060
243	EMERGENCY MEDICAL PR	12	Health Science Lab supplies	48102	06/08/2021	CHICAGO	IL	60673	243 E 515000 410 401 080
243	EMERGENCY MEDICAL PR	823	Health Science Lab supplies	48102	06/08/2021	CHICAGO	IL	60673	243 E 515000 410 401 080
243	EMERGENCY MEDICAL PR	152	Health Science Lab supplies	48102	06/08/2021	CHICAGO	IL	60673	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	161	Health Science Supplies	48110	06/08/2021	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	99	Health Science Supplies	48110	06/08/2021	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	994	Health Science Supplies	48110	06/08/2021	PASADENA	CA	91109	243 E 515000 410 401 080
243	NASCO	682	Health Science Lab supplies	48146	06/08/2021	FORT ATKIN	WI	53538	243 E 515000 410 401 080
243	NASCO	140	Health Science Lab supplies	48146	06/08/2021	FORT ATKIN	WI	53538	243 E 515000 410 401 080
243	AMAZON BUSINESS	102	Laptop Bag 128 GB SD Memory Card 64 GB MicroSD Memory Card Batteries - replacement batteries for video camera (2-pack) Play-Doh for forestry lab	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 402 010
243	KUNA LUMBER INC	18	May supplies for the ag department	48133	06/08/2021	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	297	May supplies for the ag department	48133	06/08/2021	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	9	May supplies for	48133	06/08/2021	KUNA	ID	83634	243 E 515000 410 402 010

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			the ag department						
243	NORCO INC	118	May supplies for	48150	06/08/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
			the ag department.						
243	NORCO INC	166	May supplies for	48150	06/08/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
			the ag department.						
243	NORCO INC	3	May supplies for	48150	06/08/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
			the ag department.						
243	NORCO INC	124	Supplies from Jan	48150	06/08/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
			to June for the ag						
			deparment						
243	NORCO INC	202	May supplies for	48150	06/08/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
			the ag department.						
243	NORCO INC	127	May supplies for	48150	06/08/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
			the ag department.						
243	NORCO INC	121	May supplies for	48150	06/08/2021	SALT LAKE	UT	84141	243 E 515000 410 402 010
			the ag department.						
243	AMAZON BUSINESS	162	CTE Classroom	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 402 030
			Supplies: Amazon						
243	AMAZON BUSINESS	363	CTE KHS Classroom	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 402 030
			Supplies: Amazon						
243	AMAZON BUSINESS	37	CTE KHS Classroom	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 402 030
			Supplies: Amazon						
243	NASCO	995	Ag/Livestock	48146	06/08/2021	FORT ATKIN	WI	53538	243 E 515000 410 402 032
			teaching supplies						
			and equipment						
243	AMAZON BUSINESS	34	CTE-IT computer	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 402 040
			Components						
243	AMAZON BUSINESS	76	CTE - Computer	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 402 040
			anti-static wrist						
			straps.						
243	AMAZON BUSINESS	682	Equipment for	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 402 090
			Kitchen Labs						
243	AMAZON BUSINESS	76	Cuisinart FP-8 food	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 402 090
			processor was						
			return by shipper						
			for product damaged						
			and needs to be						
			replaced Req/PO						
			4422021168,						

<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>
			replacing with another food processor for they raised the price by 20.00 so will not equal dollar amount on original Req.						
243	AMAZON BUSINESS	715	Needed Equipment for kitchens next year curriculum	48054	05/21/2021	ATLANTA	GA	30353	243 E 515000 410 402 090
243	IFCS-ID FAMILY & CON	125	FCCLA Advisor Summit IFCS JUNE 17-18,2021 TWIN FALLS, ID DEBRA GUINN ATTENDEE	48118	06/08/2021	OAKLEY	ID	83346	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	42	Dough-10 Doritos- 5 Cooking final- 100 Bread 5 misc- 20	48166	06/08/2021	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	279	Supplies for Lab Assessments Fruit, Baking and Pastries	48173	06/08/2021	SEATTLE	WA	98124	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	116	Culinary and Food Lab Practicums for end of Quarter and school year	48173	06/08/2021	SEATTLE	WA	98124	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	150	Culinary and Food Lab Practicums for end of Quarter and school year	48173	06/08/2021	SEATTLE	WA	98124	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	46	Culinary and Food Lab Practicums for end of Quarter and school year	48173	06/08/2021	SEATTLE	WA	98124	243 E 515000 410 402 090
243	KUNA LUMBER INC	288	Engineering supplies	48133	06/08/2021	KUNA	ID	83634	243 E 515000 410 402 150
243	VEX ROBOTICS	2,826	VEX Robotics kits	48194	06/08/2021	GREENVILLE	TX	75402	243 E 515000 410 402 150
243	MATTSON DISTRIBUTING	6,596	Parts washer for the ag department	48137	06/08/2021	BOISE	ID	83713	243 E 515000 550 402 032
243	EFTPS	846	Payroll accrual	202000073	05/25/2021				243 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
243	EFTPS	198	Payroll accrual	202000073	05/25/2021				243 L 218100 000 000 000
243	EFTPS	846	Payroll accrual	202000073	05/25/2021				243 L 218100 000 000 000
243	EFTPS	198	Payroll accrual	202000073	05/25/2021				243 L 218100 000 000 000
243	EFTPS	875	Payroll accrual	202000073	05/25/2021				243 L 218200 000 000 000
243	IDAHO STATE TAX COMM	405	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	243 L 218300 000 000 000
243	IDAHO PUB EMP RETIRE	977	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	1,630	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	243 L 218400 000 000 000
244	AMAZON BUSINESS	803	CLASSROOM SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	244 E 515000 410 103 202
244	AMAZON BUSINESS	584	Books for teachers (Mastery)	48054	05/21/2021	ATLANTA	GA	30353	244 E 515000 410 202 202
244	AMAZON BUSINESS	-362	Books for teachers (Mastery)	48054	05/21/2021	ATLANTA	GA	30353	244 E 515000 410 202 202
244	BRAINPOP LLC	3,745	BrainPop subscription	48085	06/08/2021	NEW YORK	NY	10087	244 E 515000 410 202 202
244	EFTPS	15	Payroll accrual	202000073	05/25/2021				244 L 218100 000 000 000
244	EFTPS	4	Payroll accrual	202000073	05/25/2021				244 L 218100 000 000 000
244	EFTPS	15	Payroll accrual	202000073	05/25/2021				244 L 218100 000 000 000
244	EFTPS	4	Payroll accrual	202000073	05/25/2021				244 L 218100 000 000 000
244	EFTPS	13	Payroll accrual	202000073	05/25/2021				244 L 218200 000 000 000
244	IDAHO STATE TAX COMM	4	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	244 L 218300 000 000 000
244	IDAHO PUB EMP RETIRE	18	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	30	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	244 L 218400 000 000 000
245	AMAZON BUSINESS	70	Warehouse Inventory	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	130	Food Service - Warehouse Inventory	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	19	Warehouse Inventory - Camera Project - Porter	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	11	Office Supplies	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	6	Warehouse Inventory - Camera Project - Porter	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	167	Benson - SFHS Michele Graves	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	20	Office Supplies	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	23	Warehouse Inventory	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	3,900	Tablets - Warehouse	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000



FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Inventory - Elementary Schools						
245	AMAZON BUSINESS	200	Warehouse Inventory	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	50	Warehouse Supplies	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	148	Warehouse Supplies	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	17	Warehouse Supplies - Porter	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	292	Warehouse Supplies - Projector Bulbs	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	29	Warehouse Supplies - Porter	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	318	Warehouse Supplies	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	40	Warehouse Supplies - Projector Bulbs	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	9	Warehouse Supplies - Porter	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	12	Mount for SFHS	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	30	Warehouse Inventory	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	280	Warehouse Supplies - Projector Bulbs	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	212	Warehouse Supplies	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	23	SFHS SD Card	48054	05/21/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	BEST BUY STORES, L.P	590	SFHS TV	48081	06/08/2021	DALLAS	TX	75373	245 E 691000 410 000 000
245	FOLLETT SCHOOL SOLUT	15,739	Software Renewal - School District	48105	06/08/2021	CHICAGO	IL	60693	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	385	Project#: 210418	48119	06/08/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	135	Project#: 210400	48119	06/08/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	195	Graphics Card	48119	06/08/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	KUNA LUMBER INC	8	Warehouse Supplies	48133	06/08/2021	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	19	Warehouse Supplies	48133	06/08/2021	KUNA	ID	83634	245 E 691000 410 000 000
245	NORTHWEST POWER SYST	385	Battery Replacement	48151	06/08/2021	BOISE	ID	83716	245 E 691000 410 000 000
245	NORTHWEST POWER SYST	354	Annual Inspection of Backup Power System	48151	06/08/2021	BOISE	ID	83716	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shred It Open PO	48175	06/08/2021	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	19	OPEN PO Rainwater	48188	06/08/2021	BOISE	ID	83713	245 E 691000 410 000 000
246	ADA COUNTY SHERIFFS	6,005	2020.2021 AGREEMENT #2 - SRO SERVICES: ADA COUNTY SHERIFF	48034	05/11/2021	BOISE	ID	83704	246 E 667000 310 000 019

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
251	CREATIVE MATHEMATICS	319	Teacher PD Math Fact Fluency Workshop	48092	06/08/2021	ARCATA	CA	95521	251 E 512000 390 102 000
251	MIDAMERICA BOOKS	86	Graphic Novel Set of 4	48141	06/08/2021	MANKATO	MN	56002	251 E 512000 410 102 000
251	SCHOOL DATEBOOKS	18	Communication Planners-SPECIAL ORDER FOR ROSS	48172	06/08/2021	LAFAYETTE	IN	47909	251 E 512000 410 102 000
251	SCHOOL DATEBOOKS	685	Communication Planners-SPECIAL ORDER FOR ROSS	48172	06/08/2021	LAFAYETTE	IN	47909	251 E 512000 410 102 003
251	AMAZON BUSINESS	400	Books for staff	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 105 000
251	AMAZON BUSINESS	1,820	Students headphones	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 105 000
251	ORIENTAL TRADING CO	549	Family Summer Fun & Math Activities Take Home bags.	48155	06/08/2021	DES MOINES	IA	50306	251 E 512000 410 105 003
251	AMAZON BUSINESS	93	ROGERS CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	10	DAVIS CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	115	DAVIS CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	22	MCMULLEN & CUNNINGHAM TITLE CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	78	BURBANK CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	26	RIGSBY & HOPWOOD CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	147	KERKMAN CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	7	SCHMIDT CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	7	SKAGGS CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	108	SCHMIDT CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000

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251	AMAZON BUSINESS	14	SCHMIDT CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	74	MASON CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	55	MASON CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	229	MCMULLEN & CUNNINGHAM TITLE CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	14	CUNHA CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	148	JONES CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	22	MASON CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	7	SCHMIDT CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	4	SCHMIDT CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	131	SPEVAK CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	156	RASMUSSEN RESOURCE ROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	2	ROGERS CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	134	CUNHA CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	109	PIPER CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	134	RYAN CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	14	SCHMIDT CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	100	BURBANK CLASSROOM SUPPLIES-tITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	124	LABANOWSKI CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
251	AMAZON BUSINESS	16	SPEVAK CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	11	MC MULLEN TITLE CLASSROOM SUPPLIES-TITLE MONEY	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	12	MCMULLEN & CUNNINGHAM TITLE CLASSROOM SUPPLIES-TITLE	48054	05/21/2021	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	12	IPHS Office Supplies	48054	05/21/2021	ATLANTA	GA	30353	251 E 621000 410 492 000
251	AMAZON BUSINESS	35	IPHS Office Supplies	48054	05/21/2021	ATLANTA	GA	30353	251 E 621000 410 492 000
251	EFTPS	3,244	Payroll accrual	202000073	05/25/2021				251 L 218100 000 000 000
251	EFTPS	759	Payroll accrual	202000073	05/25/2021				251 L 218100 000 000 000
251	EFTPS	3,244	Payroll accrual	202000073	05/25/2021				251 L 218100 000 000 000
251	EFTPS	759	Payroll accrual	202000073	05/25/2021				251 L 218100 000 000 000
251	EFTPS	125	Payroll accrual	202000073	05/25/2021				251 L 218200 000 000 000
251	EFTPS	3,334	Payroll accrual	202000073	05/25/2021				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	91	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	1,106	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,453	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	295	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	5,758	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	18	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	72	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	308	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	223	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	555	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	274	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	141	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	412	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	7,144	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	2,609	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	24	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	123	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	13	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	251 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER			
		AMOUNT	DESCRIPTION	NUMBER	DATE							
251	DELTA DENTAL OF IDAH	437	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	251 L 218500	000	000	000
251	UNITED HERITAGE INSU	9	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	251 L 218500	000	000	000
251	UNITED HERITAGE INSU	2	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	251 L 218500	000	000	000
251	UNITED HERITAGE INSU	2	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	251 L 218500	000	000	000
251	UNITED HERITAGE INSU	91	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	251 L 218500	000	000	000
251	UNITED HERITAGE INSU	3	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	251 L 218500	000	000	000
251	UNITED HERITAGE LTD	5	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	251 L 218502	000	000	000
251	UNITED HERITAGE MUTU	9	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	251 L 218502	000	000	000
251	UNITED HERITAGE MUTU	6	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	251 L 218502	000	000	000
251	UNITED HERITAGE MUTU	79	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	251 L 218502	000	000	000
251	UNITED HERITAGE MUTU	7	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	251 L 218502	000	000	000
251	IDAHO EDUCATION ASSO	336	Payroll accrual	48068	05/25/2021	BOISE	ID	83701	251 L 218515	000	000	000
251	AMERICAN FIDELITY AS	36	Payroll accrual	48058	05/25/2021	OKLAHOMA C	OK	73126	251 L 218600	000	000	000
251	COLONIAL LIFE INSURA	22	Payroll accrual	48065	05/25/2021	COLUMBIA	SC	29202	251 L 218600	000	000	000
251	COLONIAL LIFE INSURA	55	Payroll accrual	48065	05/25/2021	COLUMBIA	SC	29202	251 L 218600	000	000	000
251	KUNA JOINT SCHOOL DI	208	Payroll accrual	48070	05/25/2021	KUNA	ID	83634	251 L 218600	000	000	000
251	P&A GROUP	5	Payroll accrual	48072	05/25/2021	BUFFALO	NY	14202	251 L 218600	000	000	000
251	UNITED HERITAGE LTD	42	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	251 L 218600	000	000	000
251	WASHINGTON NATIONAL	111	Payroll accrual	48077	05/25/2021	PITTSBURGH	PA	15251	251 L 218600	000	000	000
252	OFFICE DEPOT-REMIT T	58	KVS Supplies	48154	06/08/2021	PHOENIX	AZ	85038	252 E 512000	410	319	000
252	AMAZON BUSINESS	483	KMS Table Top Bench	48054	05/21/2021	ATLANTA	GA	30353	252 E 661000	410	000	000
252	AMAZON BUSINESS	345	COVID: Amazon: Stations for STE	48054	05/21/2021	ATLANTA	GA	30353	252 E 661000	410	000	000
252	MACGILL & CO	559	SFHS SET UP OF NURSE STATION/MEDICAL ROOM FOR STUDENTS	48136	06/08/2021	LOMBARD	IL	60148	252 E 661000	410	000	000
252	WAXIE SANITARY SUPPL	338	COVID: Waxie: Floor fans	48197	06/08/2021	LOS ANGELE	CA	90074	252 E 661000	410	000	000
252	EFTPS	3,305	Payroll accrual	202000073	05/25/2021				252 L 218100	000	000	000
252	EFTPS	773	Payroll accrual	202000073	05/25/2021				252 L 218100	000	000	000
252	EFTPS	3,305	Payroll accrual	202000073	05/25/2021				252 L 218100	000	000	000
252	EFTPS	773	Payroll accrual	202000073	05/25/2021				252 L 218100	000	000	000
252	EFTPS	3,724	Payroll accrual	202000073	05/25/2021				252 L 218200	000	000	000
252	IDAHO STATE TAX COMM	170	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	252 L 218300	000	000	000
252	IDAHO STATE TAX COMM	1,211	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	252 L 218300	000	000	000
252	IDAHO PUB EMP RETIRE	3,676	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	252 L 218400	000	000	000
252	IDAHO PUB EMP RETIRE	692	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	252 L 218400	000	000	000
252	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	252 L 218400	000	000	000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
252	IDAHO PUB EMP RETIRE	6,129	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	252 L 218400 000 000 000
252	BLUE CROSS OF IDAHO	111	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO	157	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO-	131	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO-	1,066	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO-	555	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO-	4,684	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO-	1,565	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	DELTA DENTAL OF IDAH	94	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	252 L 218500 000 000 000
252	DELTA DENTAL OF IDAH	61	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	252 L 218500 000 000 000
252	DELTA DENTAL OF IDAH	38	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	252 L 218500 000 000 000
252	DELTA DENTAL OF IDAH	240	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	252 L 218500 000 000 000
252	UNITED HERITAGE INSU	29	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	252 L 218500 000 000 000
252	UNITED HERITAGE INSU	7	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	252 L 218500 000 000 000
252	UNITED HERITAGE INSU	62	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	252 L 218500 000 000 000
252	UNITED HERITAGE LTD	96	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	252 L 218502 000 000 000
252	UNITED HERITAGE MUTU	5	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	252 L 218502 000 000 000
252	UNITED HERITAGE MUTU	49	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	252 L 218502 000 000 000
252	TSA CONSULTING GROUP	285	Payroll accrual	48073	05/25/2021	FORT WALTO	FL	32549	252 L 218505 000 000 000
252	IDAHO EDUCATION ASSO	289	Payroll accrual	48068	05/25/2021	BOISE	ID	83701	252 L 218515 000 000 000
252	AMERICAN FIDELITY AS	65	Payroll accrual	48058	05/25/2021	OKLAHOMA C	OK	73126	252 L 218600 000 000 000
252	AMERICAN FIDELITY AS	37	Payroll accrual	48058	05/25/2021	OKLAHOMA C	OK	73126	252 L 218600 000 000 000
252	COLONIAL LIFE INSURA	59	Payroll accrual	48065	05/25/2021	COLUMBIA	SC	29202	252 L 218600 000 000 000
252	KUNA JOINT SCHOOL DI	150	Payroll accrual	48070	05/25/2021	KUNA	ID	83634	252 L 218600 000 000 000
252	P&A GROUP	7	Payroll accrual	48072	05/25/2021	BUFFALO	NY	14202	252 L 218600 000 000 000
252	UNITED HERITAGE LTD	5	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	252 L 218600 000 000 000
252	WASHINGTON NATIONAL	25	Payroll accrual	48077	05/25/2021	PITTSBURGH	PA	15251	252 L 218600 000 000 000
253	VERIZON WIRELESS	52	20.21: CELL PHONE	48192	06/08/2021	DALLAS	TX	75266	253 E 512000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
253	RIVERSIDE INSIGHTS	1,170	ACHIEVEMENT BATTERY	48167	06/08/2021	CHICAGO	IL	60674	253 E 512000 410 000 000
			WITH CASE: DEB						
			MCGRATH						
253	T-MOBILE USA, INC	42	20.21 MIGRANT HOT	48182	06/08/2021	CINCINNATI	OH	45274	253 E 512000 410 000 000
			SPOTS						
253	EFTPS	348	Payroll accrual	202000073	05/25/2021				253 L 218100 000 000 000
253	EFTPS	81	Payroll accrual	202000073	05/25/2021				253 L 218100 000 000 000
253	EFTPS	348	Payroll accrual	202000073	05/25/2021				253 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
253	EFTPS	81	Payroll accrual	202000073	05/25/2021				253 L 218100 000 000 000
253	EFTPS	173	Payroll accrual	202000073	05/25/2021				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	86	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	404	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	100	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	673	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	253 L 218400 000 000 000
253	BLUE CROSS OF IDAHO	37	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	24	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	615	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	261	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	253 L 218500 000 000 000
253	DELTA DENTAL OF IDAH	17	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	7	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	9	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	6	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	IDAHO EDUCATION ASSO	58	Payroll accrual	48068	05/25/2021	BOISE	ID	83701	253 L 218515 000 000 000
254	EFTPS	15,608	Payroll accrual	202000073	05/25/2021				254 L 218100 000 000 000
254	EFTPS	3,650	Payroll accrual	202000073	05/25/2021				254 L 218100 000 000 000
254	EFTPS	15,608	Payroll accrual	202000073	05/25/2021				254 L 218100 000 000 000
254	EFTPS	3,650	Payroll accrual	202000073	05/25/2021				254 L 218100 000 000 000
254	EFTPS	-49	Payroll accrual	202000075	05/25/2021				254 L 218100 000 000 000
254	EFTPS	-11	Payroll accrual	202000075	05/25/2021				254 L 218100 000 000 000
254	EFTPS	-49	Payroll accrual	202000075	05/25/2021				254 L 218100 000 000 000
254	EFTPS	-11	Payroll accrual	202000075	05/25/2021				254 L 218100 000 000 000
254	EFTPS	49	Payroll accrual	202000077	05/25/2021				254 L 218100 000 000 000
254	EFTPS	11	Payroll accrual	202000077	05/25/2021				254 L 218100 000 000 000
254	EFTPS	49	Payroll accrual	202000077	05/25/2021				254 L 218100 000 000 000
254	EFTPS	11	Payroll accrual	202000077	05/25/2021				254 L 218100 000 000 000
254	EFTPS	7,465	Payroll accrual	202000073	05/25/2021				254 L 218200 000 000 000
254	EFTPS	0	Payroll accrual	202000075	05/25/2021				254 L 218200 000 000 000
254	EFTPS	0	Payroll accrual	202000077	05/25/2021				254 L 218200 000 000 000
254	IDAHO STATE TAX COMM	1,425	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	254 L 218300 000 000 000
254	IDAHO STATE TAX COMM	-4	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	254 L 218300 000 000 000
254	IDAHO STATE TAX COMM	4	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	254 L 218300 000 000 000
254	IDAHO PUB EMP RETIRE	17,188	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	28,662	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	-57	Payroll accrual	202000074	05/25/2021	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000074	05/25/2021	BOISE	ID	83720	254 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
254	IDAHO PUB EMP RETIRE	-96	Payroll accrual	202000074	05/25/2021	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	57	Payroll accrual	202000076	05/25/2021	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000076	05/25/2021	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	96	Payroll accrual	202000076	05/25/2021	BOISE	ID	83720	254 L 218400 000 000 000
257	VERIZON WIRELESS	0	20.21: CELL PHONE	48192	06/08/2021	DALLAS	TX	75266	257 E 521000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
257	EFTPS	1,912	Payroll accrual	202000073	05/25/2021				257 L 218100 000 000 000
257	EFTPS	447	Payroll accrual	202000073	05/25/2021				257 L 218100 000 000 000
257	EFTPS	1,912	Payroll accrual	202000073	05/25/2021				257 L 218100 000 000 000
257	EFTPS	447	Payroll accrual	202000073	05/25/2021				257 L 218100 000 000 000
257	EFTPS	30	Payroll accrual	202000073	05/25/2021				257 L 218200 000 000 000
257	EFTPS	2,240	Payroll accrual	202000073	05/25/2021				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	422	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	938	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,270	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	110	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	3,786	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	103	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	121	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	1,661	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	4,419	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	261	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	38	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	156	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	12	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	44	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	88	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	5	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	32	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	48073	05/25/2021	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	236	Payroll accrual	48068	05/25/2021	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	48058	05/25/2021	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	48058	05/25/2021	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	69	Payroll accrual	48065	05/25/2021	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	225	Payroll accrual	48070	05/25/2021	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	7	Payroll accrual	48072	05/25/2021	BUFFALO	NY	14202	257 L 218600 000 000 000



FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
257	UNITED HERITAGE LTD	12	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	45	Payroll accrual	48077	05/25/2021	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	66	Payroll accrual	202000073	05/25/2021				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	202000073	05/25/2021				258 L 218100 000 000 000
258	EFTPS	66	Payroll accrual	202000073	05/25/2021				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	202000073	05/25/2021				258 L 218100 000 000 000
258	EFTPS	31	Payroll accrual	202000073	05/25/2021				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	77	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	129	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	258 L 218400 000 000 000
258	BLUE CROSS OF IDAHO-	18	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	258 L 218500 000 000 000
258	BLUE CROSS OF IDAHO-	453	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	258 L 218500 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	1	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	258 L 218502 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	ARMIJO, M.D. P.A., M	400	SPED - DISTRICT PHYSICIAN'S REFERRAL SIGNATURES	48079	06/08/2021	BOISE	ID	83712	260 E 521000 310 000 442
260	HOCEVAR, TRACEY	2,308	SPED - DISTRICT CONTRACTED PSYCHOLOGIST SERVICES	48111	06/08/2021	MERIDIAN	ID	83642	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	2,992	SPED - DISTRICT CONTRACTED PHYSICAL THERAPY SERVICES	48161	06/08/2021	BOISE	ID	83716	260 E 521000 310 000 442
260	STROUD SPEECH THERAP	1,680	SPED - DISTRICT CONTRACTED SLP SERVICES 04.20.21-05.11.21	48181	06/08/2021	MERIDIAN	ID	83646	260 E 521000 310 000 442
260	EFTPS	3,298	Payroll accrual	202000073	05/25/2021				260 L 218100 000 000 000
260	EFTPS	771	Payroll accrual	202000073	05/25/2021				260 L 218100 000 000 000
260	EFTPS	3,298	Payroll accrual	202000073	05/25/2021				260 L 218100 000 000 000
260	EFTPS	771	Payroll accrual	202000073	05/25/2021				260 L 218100 000 000 000
260	EFTPS	50	Payroll accrual	202000073	05/25/2021				260 L 218200 000 000 000
260	EFTPS	2,046	Payroll accrual	202000073	05/25/2021				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	75	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	610	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	260 L 218300 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
260	IDAHO PUB EMP RETIRE	3,637	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	480	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	6,064	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	111	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	342	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	775	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	368	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	831	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	824	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	11,470	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	3,266	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	571	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	59	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	14	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	18	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	151	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	13	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	13	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	114	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	IDAHO EDUCATION ASSO	49	Payroll accrual	48068	05/25/2021	BOISE	ID	83701	260 L 218515 000 000 000
260	COLONIAL LIFE INSURA	10	Payroll accrual	48065	05/25/2021	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	188	Payroll accrual	48070	05/25/2021	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	4	Payroll accrual	48072	05/25/2021	BUFFALO	NY	14202	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	11	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	260 L 218600 000 000 000
260	WASHINGTON NATIONAL	63	Payroll accrual	48077	05/25/2021	PITTSBURGH	PA	15251	260 L 218600 000 000 000
261	RENO, TERRI	49	MILEAGE REIMB FOR	48165	06/08/2021	KUNA	ID	83634	261 E 621000 380 000 000
			VISITING COMMUNITY						
			SCHOOLS						
261	EFTPS	280	Payroll accrual	202000073	05/25/2021				261 L 218100 000 000 000
261	EFTPS	65	Payroll accrual	202000073	05/25/2021				261 L 218100 000 000 000
261	EFTPS	280	Payroll accrual	202000073	05/25/2021				261 L 218100 000 000 000
261	EFTPS	65	Payroll accrual	202000073	05/25/2021				261 L 218100 000 000 000
261	EFTPS	187	Payroll accrual	202000073	05/25/2021				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	4	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO STATE TAX COMM	35	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	261 L 218300 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
261	IDAHO PUB EMP RETIRE	183	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	335	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	304	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	BLUE CROSS OF IDAHO-	2	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	261 L 218500 000 000 000
261	BLUE CROSS OF IDAHO-	51	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	3	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	0	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE LTD	6	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	3	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	261 L 218502 000 000 000
270	EFTPS	159	Payroll accrual	202000073	05/25/2021				270 L 218100 000 000 000
270	EFTPS	37	Payroll accrual	202000073	05/25/2021				270 L 218100 000 000 000
270	EFTPS	159	Payroll accrual	202000073	05/25/2021				270 L 218100 000 000 000
270	EFTPS	37	Payroll accrual	202000073	05/25/2021				270 L 218100 000 000 000
270	EFTPS	127	Payroll accrual	202000073	05/25/2021				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	22	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	183	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	100	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	305	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	BLUE CROSS OF IDAHO-	261	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	270 L 218500 000 000 000
270	DELTA DENTAL OF IDAH	17	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	3	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	2	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	IDAHO EDUCATION ASSO	45	Payroll accrual	48068	05/25/2021	BOISE	ID	83701	270 L 218515 000 000 000
271	EFTPS	508	Payroll accrual	202000073	05/25/2021				271 L 218100 000 000 000
271	EFTPS	119	Payroll accrual	202000073	05/25/2021				271 L 218100 000 000 000
271	EFTPS	508	Payroll accrual	202000073	05/25/2021				271 L 218100 000 000 000
271	EFTPS	119	Payroll accrual	202000073	05/25/2021				271 L 218100 000 000 000
271	EFTPS	175	Payroll accrual	202000073	05/25/2021				271 L 218200 000 000 000
271	EFTPS	539	Payroll accrual	202000073	05/25/2021				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	38	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	213	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	611	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,020	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	18	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	20	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	271 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
271	BLUE CROSS OF IDAHO-	555	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	141	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	647	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	391	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	30	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	41	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	11	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE LTD	10	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	1	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	8	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	TSA CONSULTING GROUP	100	Payroll accrual	48073	05/25/2021	FORT WALTO	FL	32549	271 L 218505 000 000 000
271	IDAHO EDUCATION ASSO	15	Payroll accrual	48068	05/25/2021	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	11	Payroll accrual	48058	05/25/2021	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	58	Payroll accrual	48077	05/25/2021	PITTSBURGH	PA	15251	271 L 218600 000 000 000
290	VERIZON WIRELESS	89	20.21: CELL PHONE	48192	06/08/2021	DALLAS	TX	75266	290 E 710000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
290	MEADOW GOLD DAIRIES	190	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	278	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	432	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	309	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	541	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	602	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	216	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	378	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	278	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	586	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	479	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	680	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	896	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	293	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	201	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	185	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	294	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	294	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	510	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	618	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
290	MEADOW GOLD DAIRIES	170	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	293	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	201	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	216	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	279	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	417	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	604	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	93	May milk 1st half	48140	06/08/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	BRADY INDUSTRIES	132	90-0442 Hobart	48084	06/08/2021	LAS VEGAS	NV	89118	290 E 710000 450 000 000
			Rinse Probe AM-15						
			TCD						
290	EFTPS	2,763	Payroll accrual	202000073	05/25/2021				290 L 218100 000 000 000
290	EFTPS	646	Payroll accrual	202000073	05/25/2021				290 L 218100 000 000 000
290	EFTPS	2,763	Payroll accrual	202000073	05/25/2021				290 L 218100 000 000 000
290	EFTPS	646	Payroll accrual	202000073	05/25/2021				290 L 218100 000 000 000
290	EFTPS	179	Payroll accrual	202000073	05/25/2021				290 L 218200 000 000 000
290	EFTPS	2,077	Payroll accrual	202000073	05/25/2021				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	151	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	454	Payroll accrual	48069	05/25/2021	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,585	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	500	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	0	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,310	Payroll accrual	202000072	05/25/2021	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	222	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	73	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	45	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	281	Payroll accrual	48062	05/25/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	392	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	10,143	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	522	Payroll accrual	48064	05/25/2021	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	94	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	381	Payroll accrual	48066	05/25/2021	SEATTLE	WA	98124	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	7	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	113	Payroll accrual	48075	05/25/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	48071	05/25/2021	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	66	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	9	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
290	UNITED HERITAGE MUTU	78	Payroll accrual	48074	05/25/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	66	Payroll accrual	48058	05/25/2021	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	56	Payroll accrual	48065	05/25/2021	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	113	Payroll accrual	48065	05/25/2021	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	6	Payroll accrual	48076	05/25/2021	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	48077	05/25/2021	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	STEPHENS, PATRICIA	2,700	Granite and Hazel Stephens lunch account refund.	48180	06/08/2021	KUNA	ID	83634	290 R 416100 000 000 000
290	KUNA SCHOOLS FOOD SE	-370	\$370.32:REED:SNACKS CHEESE STICKS	0	06/08/2021	KUNA	ID	83634	290 R 416200 000 000 000
410	DAS-CO OF IDAHO, INC	525	BOND-LATE INVOICE-ADJUST HANDHOLE TO GRADE DEERFLAT RD JOB NUMBER 19MIS-125	48096	06/08/2021	NAMPA	ID	83687	410 E 810000 310 000 000
410	MACGILL & CO	4,483	SFHS SET UP OF NURSE STATION/MEDICAL ROOM FOR STUDENTS	48136	06/08/2021	LOMBARD	IL	60148	410 E 810000 310 000 000
410	MACGILL & CO	580	SFHS NURSE STATION - COT	48136	06/08/2021	LOMBARD	IL	60148	410 E 810000 310 000 000
753	AMAZON BUSINESS	16	CLASSROOM SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	753 E 512000 410 103 100
755	AMAZON BUSINESS	520	5th grade DL Books	48054	05/21/2021	ATLANTA	GA	30353	755 E 512000 410 105 100
755	AMAZON BUSINESS	40	Krommenhoek - classroom supplies	48054	05/21/2021	ATLANTA	GA	30353	755 E 512000 410 105 100
755	AMAZON BUSINESS	6	Krommenhoek - classroom supplies	48054	05/21/2021	ATLANTA	GA	30353	755 E 512000 410 105 100
755	KUNA SCHOOLS FOOD SE	370	\$370.32:REED:SNACKS CHEESE STICKS	0	06/08/2021	KUNA	ID	83634	755 E 512000 410 105 100
755	REED PARENT TEACHER	200	To pay PTO for our portion of the staff appreciation lunch on Friday, May 14th. Do not fax	48164	06/08/2021	KUNA	ID	83634	755 E 512000 410 105 103
755	SCHOLASTIC BOOK FAIR	1,606	Book Fair Invoice Payment - DO NOT FAX	48171	06/08/2021	CINCINNATI	OH	45263	755 E 512000 410 105 118

<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>
759	AMAZON BUSINESS	67	Kindergarten Open House Supplies	48054	05/21/2021	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	81	School Store Supplies	48054	05/21/2021	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	20	Kinder Open House Supplies	48054	05/21/2021	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	86	School Store Supplies	48054	05/21/2021	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	80	School Store Supplies	48054	05/21/2021	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	26	School Store Supplies	48054	05/21/2021	ATLANTA	GA	30353	759 E 512000 410 109 100
759	AMAZON BUSINESS	62	School Store Supplies	48054	05/21/2021	ATLANTA	GA	30353	759 E 512000 410 109 100
759	ORIENTAL TRADING CO	54	School Store Supplies	48155	06/08/2021	DES MOINES	IA	50306	759 E 512000 410 109 100
759	TREASURE VALLEY COFF	40	Monthly Water Machine Rental	48188	06/08/2021	BOISE	ID	83713	759 E 512000 410 109 100
759	VISTA LEARNING NFP	724	EvaluWise Renewal transferred to K. Ritter	48195	06/08/2021	JOLIET	IL	60434	759 E 512000 410 109 100
759	AMAZON BUSINESS	56	Staff Appreciation Supplies	48054	05/21/2021	ATLANTA	GA	30353	759 E 512000 410 109 103
759	AMAZON BUSINESS	24	Party Supplies	48054	05/21/2021	ATLANTA	GA	30353	759 E 512000 410 109 103
759	DORIAN STUDIO	3,126	Yearbooks - Final Payment	48099	06/08/2021	MERIDIAN	ID	83642	759 E 512000 410 109 109
759	H&H PRINTING LLC	581	5th Gr Send Off T-Shirts	48108	06/08/2021	KUNA	ID	83634	759 E 512000 410 109 385
762	WALSWORTH	2,050	Yearbooks	48196	06/08/2021	DES MOINES	IA	50331	762 E 515000 410 202 109
762	AMAZON BUSINESS	52	Brooms for Art room	48054	05/21/2021	ATLANTA	GA	30353	762 E 515000 410 202 354
762	AMAZON BUSINESS	15	Supplies for Art	48054	05/21/2021	ATLANTA	GA	30353	762 E 515000 410 202 354
762	THE POTTER'S CENTER	118	Clay for art	48185	06/08/2021	BOISE	ID	83714	762 E 515000 410 202 354
762	AMAZON BUSINESS	20	PE Supplies (K. Thomson)	48054	05/21/2021	ATLANTA	GA	30353	762 E 515000 410 202 357
762	AMAZON BUSINESS	65	Stopwatch for PE	48054	05/21/2021	ATLANTA	GA	30353	762 E 515000 410 202 357
762	THE PARTY TEAM	500	8th Grade Getaway Deposit	48036	05/11/2021	HILLSBORO	OR	97123	762 E 515000 410 202 380
762	AMAZON BUSINESS	136	Books for LA	48054	05/21/2021	ATLANTA	GA	30353	762 E 515000 410 202 396
762	OFFICE DEPOT-REMIT T	198	Team Everest	48154	06/08/2021	PHOENIX	AZ	85038	762 E 515000 410 202 396

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Supplies						
762	AMAZON BUSINESS	50	Cast supplies for teacher appreciation	48054	05/21/2021	ATLANTA	GA	30353	762 E 515000 410 202 501
764	TREASURE VALLEY COFF	25	FMS WATER COOLER FOR STAFF	48188	06/08/2021	BOISE	ID	83713	764 E 515000 410 204 103
764	DORIAN STUDIO	3,933	FMS YEARBOOK ORDER 2020-2021	48099	06/08/2021	MERIDIAN	ID	83642	764 E 515000 410 204 109
764	OFFICE DEPOT-REMIT T	48	BLACK LABELS FOR YEARBOOK`	48154	06/08/2021	PHOENIX	AZ	85038	764 E 515000 410 204 109
764	H&H PRINTING LLC	822	FMS BAND T-SHIRTS	48108	06/08/2021	KUNA	ID	83634	764 E 515000 410 204 251
764	H&H PRINTING LLC	405	FMS BAND T-SHIRTS	48108	06/08/2021	KUNA	ID	83634	764 E 515000 410 204 253
764	SCHOLASTIC BOOK FAIR	1,091	FMS SCHOLASTIC BOOK FAIR	48171	06/08/2021	CINCINNATI	OH	45263	764 E 515000 410 204 352
764	AMAZON BUSINESS	26	STUDENT ART SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	764 E 515000 410 204 359
764	AMAZON BUSINESS	292	STUDENT ART SUPPLIES	48054	05/21/2021	ATLANTA	GA	30353	764 E 515000 410 204 359
779	AMAZON BUSINESS	0	office supplies	48054	05/21/2021	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	0	office supplies	48054	05/21/2021	ATLANTA	GA	30353	779 E 517000 410 492 100
779	AMAZON BUSINESS	0	office supplies	48054	05/21/2021	ATLANTA	GA	30353	779 E 517000 410 492 100
		1,938,890	Totals for checks						



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	1,389,793.65	0.00	156,058.24	1,545,851.89
234	LOCAL GRANTS - CONTRIBUTIONS	431.95	0.00	3,976.89	4,408.84
235	TEACHER OF THE YEAR	0.00	0.00	1,056.64	1,056.64
241	DRIVERS EDUCATION - STATE	635.84	0.00	154.98	790.82
243	CTE STATE ADDED COST FUNDING	5,973.40	0.00	24,421.23	30,394.63
244	OTHER STATE LEVEL GRANTS	103.07	0.00	4,769.57	4,872.64
245	TECHNOLOGY GRANT - STATE	0.00	0.00	23,857.56	23,857.56
246	SAFE AND DRUG FREE - STATE	0.00	0.00	6,004.65	6,004.65
251	TITLE 1-A - BASIC	35,545.59	0.00	6,044.23	41,589.82
252	CARES ACT	33,629.97	0.00	1,782.68	35,412.65
253	TITLE 1-C - MIGRANT	3,327.26	0.00	1,263.69	4,590.95
254	ESSERII/CARES ACT/FEDERAL	93,255.79	0.00	0.00	93,255.79
257	SPED SCHOOL AGE - FED	22,562.89	0.00	0.00	22,562.89
258	SPED PRESCHOOL - FED	903.19	0.00	0.00	903.19
260	MEDICAID	40,564.97	0.00	7,379.99	47,944.96
261	TITLE IV	1,804.50	0.00	49.45	1,853.95
270	TITLE III ELA - FEDERAL	1,456.38	0.00	0.00	1,456.38
271	TITLE II TEACHER IMPROVEMENT	5,918.05	0.00	0.00	5,918.05
290	FOOD SERVICE	29,866.95	2,329.68	10,750.80	42,947.43
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	5,587.80	5,587.80
753	HU SBA	0.00	0.00	15.99	15.99
755	RD SBA	0.00	0.00	2,740.89	2,740.89
759	ST SBA	0.00	0.00	5,025.61	5,025.61
762	KMS School Accounts	0.00	0.00	3,203.89	3,203.89
764	FMS School Accounts	0.00	0.00	6,641.79	6,641.79
779	IPHS SBA	0.00	0.00	0.00	0.00
***	Fund Summary Totals ***	1,665,773.45	2,329.68	270,786.57	1,938,889.70

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