

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AAF INTERNATIONAL	0		48924	10/12/2021	CHICAGO	IL	60673	
	AAF INTERNATIONAL	0		48925	10/12/2021	CHICAGO	IL	60673	
	AMAZON BUSINESS	0		48824	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48825	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48826	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48827	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48828	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48829	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48830	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48831	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48832	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48833	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48834	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48835	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48836	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48837	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48838	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48839	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48840	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48841	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48842	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48843	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48844	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48845	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48846	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48847	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48848	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48849	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48850	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48851	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48852	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48853	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48854	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48855	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48856	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48857	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48858	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48859	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48860	09/20/2021	ATLANTA	GA	30353	

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR			ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		48861	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48862	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48863	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48864	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48865	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48866	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48867	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48868	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48869	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48870	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48871	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48872	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48873	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48874	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48875	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48876	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48877	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48878	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48879	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48880	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48881	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48882	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48883	09/20/2021	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		48884	09/20/2021	ATLANTA	GA	30353	
	BLUE CROSS OF IDAHO-	0		48893	09/24/2021	BOISE	ID	83707	
	CAPED VISA	0		48913	10/05/2021	DALLAS	TX	75267	
	CAPED VISA	0		48914	10/05/2021	DALLAS	TX	75267	
	CAPED VISA	0		48915	10/05/2021	DALLAS	TX	75267	
	CAPED VISA	0		48916	10/05/2021	DALLAS	TX	75267	
	CAPED VISA	0		48917	10/05/2021	DALLAS	TX	75267	
	CAPED VISA	0		48918	10/05/2021	DALLAS	TX	75267	
	CAPED VISA	0		48919	10/05/2021	DALLAS	TX	75267	
	CAPED VISA	0		48920	10/05/2021	DALLAS	TX	75267	
	CAPED VISA	0		48921	10/05/2021	DALLAS	TX	75267	
	CAROLINA BIOLOGICAL	0		48942	10/12/2021	CHARLOTTE	NC	28260	
	CAROLINA BIOLOGICAL	0		48943	10/12/2021	CHARLOTTE	NC	28260	
	CAROLINA BIOLOGICAL	0		48944	10/12/2021	CHARLOTTE	NC	28260	
	ELECTRICAL WHOLESALE	0		48966	10/12/2021	IDAHO FALL	ID	83405	
	FISHERS TECHNOLOGY	0		48971	10/12/2021	BOISE	ID	83714	

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	GRASMICK PRODUCE CO	0		48978	10/12/2021	BOISE	ID	83711	
	HARLOW'S BUS SALES,	0		48982	10/12/2021	BISMARK	ND	58504	
	INTEGRATED TECHNOLOG	0		48990	10/12/2021	EAGLE	ID	83616	
	KUNA LUMBER INC	0		49003	10/12/2021	KUNA	ID	83634	
	KUNA LUMBER INC	0		49004	10/12/2021	KUNA	ID	83634	
	KUNA LUMBER INC	0		49005	10/12/2021	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		49013	10/12/2021	ATLANTA	GA	30374	
	MEADOW GOLD DAIRIES	0		49014	10/12/2021	ATLANTA	GA	30374	
	MEADOW GOLD DAIRIES	0		49015	10/12/2021	ATLANTA	GA	30374	
	MEADOW GOLD DAIRIES	0		49016	10/12/2021	ATLANTA	GA	30374	
	MEADOW GOLD DAIRIES	0		49017	10/12/2021	ATLANTA	GA	30374	
	NAPA AUTO PARTS	0		49022	10/12/2021	CALDWELL	ID	83605	
	OFFICE DEPOT-REMIT T	0		49032	10/12/2021	PHOENIX	AZ	85038	
	OFFICE DEPOT-REMIT T	0		49033	10/12/2021	PHOENIX	AZ	85038	
	PROXIMITY TELEHEALTH	0		49037	10/12/2021	BOISE	ID	83716	
	TREASURE VALLEY COFF	0		49064	10/12/2021	BOISE	ID	83713	
	VALLEY OFFICE SYSTEM	0		49068	10/12/2021	IDAHO FALL	ID	83401	
100	CRIMSON POINT ELEMEN	150	BSU INTERNS 2020-2021	48952	10/12/2021	KUNA	ID	83634	100 E 512000 160 106 000
100	FISHERS TECHNOLOGY	327	Fishers ~ Copiers/Toner	48972	10/12/2021	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	51	COPIER CONTRACT INVOICES	48972	10/12/2021	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	175	COPIER CONTRACT INVOICES	48972	10/12/2021	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	871	Reed Copier Expenses	48972	10/12/2021	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	34	Reed Copier Expenses	48972	10/12/2021	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	114	Copy Machine Quarterly Charges	48972	10/12/2021	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	948	Copy Machine Quarterly Charges	48972	10/12/2021	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	555	Copier Usage	48972	10/12/2021	BOISE	ID	83714	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	42	Printer Usage Invoice date 09/30/21	49069	10/12/2021	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	257	Printers	49069	10/12/2021	IDAHO FALL	ID	83401	100 E 512000 312 102 000
100	VALLEY OFFICE SYSTEM	29	PRINTER NEEDS	49069	10/12/2021	IDAHO FALL	ID	83401	100 E 512000 312 103 000

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100	VALLEY OFFICE SYSTEM	681	School Printers Expenses for 2 color and 12 black and white	49069	10/12/2021	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	FISHERS TECHNOLOGY	0	COPIES WORKROOM AND OFFICE COPIERS	48972	10/12/2021	BOISE	ID	83714	100 E 512000 312 106 000
100	FISHERS TECHNOLOGY	1,175	COPIES WORKROOM AND OFFICE COPIERS	48972	10/12/2021	BOISE	ID	83714	100 E 512000 312 106 000
100	VALLEY OFFICE SYSTEM	1,608	PRINTER COPIES THROUGH 9/30/21	49069	10/12/2021	IDAHO FALL	ID	83401	100 E 512000 312 106 000
100	VALLEY OFFICE SYSTEM	1,052	Quarterly Printer Meter Usage	49069	10/12/2021	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	AMAZON BUSINESS	4	Classroom Suplees H. Jorgensen	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	101	Classroom Supplies J. Morley	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	105	Classroom Suplees H. Jorgensen	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	58	Classroom Supplies H. Dalke	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	12	Staff Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	48	Classroom Supplies J. Morley	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	159	Classroom Supplies K. Proctor	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	44	Staff Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	420	Staff office supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	154	Classroom Supplies A. Ferdinand	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	14	Classroom Supplies J. Hames	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	120	Student Postcard	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	20	Classroom Supplies T. McLean	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	16	Staff Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000

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100	AMAZON BUSINESS	97	Classroom Supplies S. Hubbard	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	11	Staff Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	18	Classroom Supplies S. Hubbard	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	618	Staff Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	105	Classroom Supplies M. Young	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	111	Classroom Supplies J. Hames	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	72	Classroom Supplies J. Sanders	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	14	Classroom Supplies S. Hubbard	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	111	Classroom Supplies R. Alegria	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	27	Classroom Supplies K. Gray	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	11	Classroom Supplies M. Young	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	100	Classroom Supplies K. Gray	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	9	Classroom Supplies T. McLean	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	7	Classroom Supplies K. Gray	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	13	Classroom Supplies S. Hubbard	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	75	Classroom Supplies A. Hoff	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	30	Classroom Supplies R. Alegria	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	80	Classroom Supplies A. Hoff	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	188	Classroom Supplies L. Andreasen	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	8	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000

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			A. Hoff						
100	AMAZON BUSINESS	20	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			M. Young						
100	AMAZON BUSINESS	180	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			C. Hines						
100	AMAZON BUSINESS	15	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			C. Hines						
100	AMAZON BUSINESS	50	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			M. Knuth						
100	AMAZON BUSINESS	15	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			K. Pfeifer						
100	AMAZON BUSINESS	143	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			M. Knuth						
100	AMAZON BUSINESS	8	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			L. Andreasen						
100	AMAZON BUSINESS	165	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			K. Pfeifer						
100	AMAZON BUSINESS	18	Staff Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	14	Staff Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	28	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	17	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			K. Pfeifer						
100	AMAZON BUSINESS	100	Staff Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	57	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			S. Browning						
100	AMAZON BUSINESS	79	Staff Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	73	Staff Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	10	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			S. Browning						
100	AMAZON BUSINESS	21	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 101 000
			A. Ferdinand						
100	D&B BRITE LITES DBA:	231	Laminating Film	48956	10/12/2021	MERIDIAN	ID	83646	100 E 512000 410 101 000
100	D&B BRITE LITES DBA:	125	Service Call and Possible Repair on the Laminator	48956	10/12/2021	MERIDIAN	ID	83646	100 E 512000 410 101 000

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			Estimate Laminator is not heating all the way up.						
100	FLAGPOLE FARM, INC	132	American Flag	48973	10/12/2021	MERIDIAN	ID	83642	100 E 512000 410 101 000
100	TREASURE VALLEY COFF	12	Water	49065	10/12/2021	BOISE	ID	83713	100 E 512000 410 101 000
100	TREASURE VALLEY COFF	12	Water	49065	10/12/2021	BOISE	ID	83713	100 E 512000 410 101 000
100	AMAZON BUSINESS	32	Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	38	Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	761	Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	60	Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	61	Mastery Science	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	45	Mastery Science	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	10	Mastery Science	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	204	Mastery Science	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	56	Mastery Science	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	18	Mastery Science	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	7	Mastery Science	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	6	Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	35	Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	12	Mastery Science	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	-29	Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 102 000
100	CAPED VISA	690	IAESP ~ Idaho Association of Elementary School Principals	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 102 000
100	CAPED VISA	29	Power Spelling Membership ~ Kelly Partridge	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 102 000
100	CAPED VISA	29	Power Spelling ~ Lori Johnson	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 102 000
100	CAPED VISA	29	Power Spelling ~ Cindy Hunter	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 102 000
100	CAPED VISA	29	Power Spelling ~ Renee Angle	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 102 000
100	CAPED VISA	29	Power Spelling Membership ~ Katie Harding	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 102 000
100	CAPED VISA	29	Power Spelling Membership ~ Katie	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 102 000

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			Harding						
100	CAPED VISA	187	Psych Conference ~ Melissa Hegg	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 102 000
100	CAPED VISA	29	Power Spelling Membership ~ Cody Sweet	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 102 000
100	D&B BRITE LITES DBA:	350	Laminate Film	48956	10/12/2021	MERIDIAN	ID	83646	100 E 512000 410 102 000
100	TREASURE VALLEY COFF	12	Staff Water ~ Water and Walking	49065	10/12/2021	BOISE	ID	83713	100 E 512000 410 102 000
100	AMAZON BUSINESS	179	CLASSROOM/OFFICE SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	16	CLASSROOM/OFFICE SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	12	CLASSROOM/OFFICE SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	89	CLASSROOM SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	26	CLASSROOM SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	123	CLASSROOM SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	21	CLASSROOM SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAPED VISA	116	USPS: POSTAGE STAMPS	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 103 000
100	CAPED VISA	61	MADROBINMUSIC.COM: CLASSROOM/MUSIC SUPPLIES	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	89	OFFICE/CLASSROOM SUPPLIES	48946	10/12/2021	CALDWELL	ID	83605	100 E 512000 410 103 000
100	TREASURE VALLEY COFF	25	RENT WATER DISP.	49065	10/12/2021	BOISE	ID	83713	100 E 512000 410 103 000
100	AMAZON BUSINESS	235	Title and Learning Lab Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	654	Title and Learning Lab Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	370	Classroom Headphones	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	187	2nd grade classroom supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	122	White Board for Resource Room	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	AMAZON BUSINESS	30	Air Pump for recess equipment	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	88	Ball bags for recess	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	25	Speech Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	18	Resource Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	24	Archuleta - Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	48	5th Grade Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	-118	Title and Learning Lab Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 105 000
100	CAXTON PRINTERS LTD	141	Office Supplies	48946	10/12/2021	CALDWELL	ID	83605	100 E 512000 410 105 000
100	CURRICULUM ASSOCIATE	192	Second Grade Handbooks	48954	10/12/2021	ATLANTA	GA	31193	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	39	School Supplies	49034	10/12/2021	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	158	School Supplies	49034	10/12/2021	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	SCHOOL MATE	413	5th Grade Students Planners	49046	10/12/2021	KEARNEY	NE	68848	100 E 512000 410 105 000
100	STARFALL EDUCATION F	70	Ann Hammerquist - Teacher's membership	49051	10/12/2021	BOULDER	CO	80306	100 E 512000 410 105 000
100	AMAZON BUSINESS	74	TETHERBALLS	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	37	NEW TEACHER SUPPLIES-A PARK	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	23	NEW TEACHER SUPPLIES-A PARK	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	119	HEADPHONES AND BIRTHDAY PENCILS	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	19	HEADPHONES AND BIRTHDAY PENCILS	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	46	KLASSROOM SUPPLIES-YANAK	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 106 000
100	CAPED VISA	23	STAFF PHOTO PRINTING	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 106 000
100	D&B BRITE LITES DBA:	231	LAM FILM 27"X500'	48956	10/12/2021	MERIDIAN	ID	83646	100 E 512000 410 106 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			1"CORE 1.5 MIL.						
100	OFFICE DEPOT-REMIT T	14	OFFICE SUPPLIES	49034	10/12/2021	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	RIGSBY, NATALIE	150	BSU MENTOR	49042	10/12/2021	BOISE	ID	83709	100 E 512000 410 106 000
			FUNDS-MUST BE REPORTED AS INCOME						
100	AMAZON BUSINESS	155	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	80	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	11	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	14	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	11	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	809	Office and Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	6	Office & Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	12	Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	183	Office & Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	12	Office and Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	122	Office supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	81	Evanow Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	215	Office and Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	7	Office & Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	18	Evanow Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	33	M Hoehne supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	99	Funkhouser Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	17	Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	99	Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	530	Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	174	Ritter and Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	80	Ritter and Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	127	Office and Staff Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	12	Office and Staff Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	AMAZON BUSINESS	20	Office and Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	29	Office and Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	143	Office and Classroom Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	97	Office and Staff Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 512000 410 109 000
100	CAPED VISA	15	Teacher Innovations - Online Planbook for Nida	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 410 109 000
100	D&B BRITE LITES DBA:	757	Laminating Film	48956	10/12/2021	MERIDIAN	ID	83646	100 E 512000 410 109 000
100	TEACHERS SYNERGY, LL	26	Moss Classroom Items	49058	10/12/2021	CHICAGO	IL	60675	100 E 512000 410 109 000
100	TREASURE VALLEY COFF	40	Monthy Water Machine Rental	49065	10/12/2021	BOISE	ID	83713	100 E 512000 410 109 000
100	OFFICE DEPOT-REMIT T	1,179	Copy Paper	49034	10/12/2021	PHOENIX	AZ	85038	100 E 512000 450 109 000
100	CAPED VISA	351	FIRST INSPIRE WEBSITE: LIBRARY GRANT- CLASSROOM SUPLLIES	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 490 103 000
100	CAPED VISA	1,608	CLASSROOM SUPPLIES: CAMP AND OUT OF SCHOOL GRANT- GAMBOA	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 490 103 000
100	CAPED VISA	679	STEMFINITY.COM: CAMP AND OUT SCHOOL GRANT: GAMBOA	48922	10/05/2021	DALLAS	TX	75267	100 E 512000 490 103 000
100	ALLYHEALTH	2,398	21.22 TELEMEDICINE BENEFIT	48930	10/12/2021	BRYN MAWR	PA	19010	100 E 515000 240 000 001
100	SAINT ALPHONSUS REGI	1,434	21.22 EAP: COUNSELING SERVICE FOR EMPLOYEES	49044	10/12/2021	BOISE	ID	83706	100 E 515000 240 000 001
100	FISHERS TECHNOLOGY	97	Copier fees	48972	10/12/2021	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	452	Copier fees	48972	10/12/2021	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	650	Fisher technology Invoice	48972	10/12/2021	BOISE	ID	83714	100 E 515000 311 402 000
100	FISHERS TECHNOLOGY	1,111	Fisher technology Invoice	48972	10/12/2021	BOISE	ID	83714	100 E 515000 311 402 000

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100	VALLEY OFFICE SYSTEM	468	Valley office system Invoice AR994940	49069	10/12/2021	IDAHO FALL	ID	83401	100 E 515000 311 402 000
100	VALLEY OFFICE SYSTEM	480	Printer Supply thru 9/30/21	49069	10/12/2021	IDAHO FALL	ID	83401	100 E 515000 312 202 000
100	VERIZON WIRELESS	51	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	49070	10/12/2021	DALLAS	TX	75266	100 E 515000 350 402 000
100	CAPED VISA	1,600	Career Safe OSHA - 10 Certifications	48922	10/05/2021	DALLAS	TX	75267	100 E 515000 370 000 070
100	AMAZON BUSINESS	193	Bulletin Board	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	185	3 Ring Binders	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	46	supplies for admin.	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	74	supplies for admin.	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	24	sheet protectors	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	44	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	336	industrial arts supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	29	Pencil Sharpener for Classroom	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	37	AC/Furnace Filters	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	106	FANS	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	78	Photo frame for 8th grade class	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	179	Bulletin Board Reorder for PO 005	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	13	Replacement key for file cabinet	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	-193	Bulletin Board	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 202 000
100	CAPED VISA	53	XC racing tags	48922	10/05/2021	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	194	Striping Paint	48922	10/05/2021	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	-194	Striping Paint	48922	10/05/2021	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	80	Wiffle Balls for athletics	48922	10/05/2021	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	55	DDID 3rd Annual	48922	10/05/2021	DALLAS	TX	75267	100 E 515000 410 202 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Dyslexia Awareness Summit						
100	CAPED VISA	225	Books purchase for spanish on MiraCanion.com.	48922	10/05/2021	DALLAS	TX	75267	100 E 515000 410 202 000
100	DECKER EQUIPMENT/SCH	38	locker replacement numbers	48959	10/12/2021	VASSAR	MI	48768	100 E 515000 410 202 000
100	DORIAN STUDIO	90	PVC cards for ID machine	48961	10/12/2021	MERIDIAN	ID	83642	100 E 515000 410 202 000
100	H&H PRINTING LLC	78	Staff Shirts- Extended sizes	48980	10/12/2021	KUNA	ID	83634	100 E 515000 410 202 000
100	INTEGRATED TECHNOLOG	475	Project 210496	48991	10/12/2021	EAGLE	ID	83616	100 E 515000 410 202 000
100	KESLER SCIENCE LLC	110	Stars Conference	48999	10/12/2021	HOUSTON	TX	77070	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	19	Glade auto spray refill	49034	10/12/2021	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	AMAZON BUSINESS	470	STAFF WATER BOTTLES	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	378	TAB BINDER DIVIDERS FOR FMS AND KMS	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	120	STAFF WATER BOTTLES	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	45	EXTENSION CORDS FOR BAND	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	52	EXTENSION CORDS FOR BAND	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	45	STRAWS FOR ENGINEERING CLASS	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 204 000
100	DUNKLEY MUSIC	229	MUSIC CASES	48962	10/12/2021	MERIDIAN	ID	83646	100 E 515000 410 204 000
100	THE UPS STORE #5867	230	CARBON COPY FEE RECEIPTS FOR FMS	49062	10/12/2021	KUNA	ID	83634	100 E 515000 410 204 000
100	AMAZON BUSINESS	46	Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 515000 410 401 000
100	CAPED VISA	220	Business class supplies	48922	10/05/2021	DALLAS	TX	75267	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	1,000	Transfer from Skyward to SBAA	49001	10/12/2021	KUNA	ID	83634	100 E 515000 410 402 000
100	BEST BUY STORES, L.P	1,456	3 TVs and Mounts for KHS	48935	10/12/2021	DALLAS	TX	75373	100 E 515000 410 402 170
100	INTEGRATED TECHNOLOG	285	KHS - Cat6 Cables & Outlets - Project 210507	48991	10/12/2021	EAGLE	ID	83616	100 E 515000 410 402 170
100	OFFICE DEPOT-REMIT T	560	FMS COPY PAPER	49034	10/12/2021	PHOENIX	AZ	85038	100 E 515000 450 204 000

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100	OFFICE DEPOT-REMIT T	2,358	Copy paper for KHS, 2 pallets (80 cases)	49034	10/12/2021	PHOENIX	AZ	85038	100 E 515000 450 402 000
100	VALLEY OFFICE SYSTEM	53	Valley Office Systems Invoice	49069	10/12/2021	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	AMAZON BUSINESS	163	Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	178	Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	294	Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	25	Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	121	Amazon Office Supply Order	48885	09/20/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	-59	Office Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 517000 410 492 000
100	FISHERS TECHNOLOGY	40	Fishers Technology September Invoice	48972	10/12/2021	BOISE	ID	83714	100 E 517000 410 492 000
100	KUNA LUMBER INC	48	Kuna Lumber Paint Supplies	49006	10/12/2021	KUNA	ID	83634	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	31	5 Water gallons -07/30 Invoice	49065	10/12/2021	BOISE	ID	83713	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	8	09/10 Water Invoice	49065	10/12/2021	BOISE	ID	83713	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	35	08/27 Water Invoice	49065	10/12/2021	BOISE	ID	83713	100 E 517000 410 492 000
100	AMAZON BUSINESS	221	SPED - DESKTOP SCANNER FOR COMPLIANCE PURPOSES	48885	09/20/2021	ATLANTA	GA	30353	100 E 521000 410 000 000
100	DIAZ, JESSICA	24	SPED - MILEAGE REIMBURSEMENT	48960	10/12/2021	KUNA	ID	83634	100 E 521000 410 000 000
100	NCS PEARSON INC	69	SPED - SLP PROTOCOLS	49024	10/12/2021	CHICAGO	IL	60693	100 E 521000 410 000 000
100	STOCKDALE, TAMARA	11	SPED - MILEAGE REIMBURSEMENT	49052	10/12/2021	KUNA	ID	83634	100 E 521000 410 000 000
100	SUPER DUPER PUBLICAT	118	SPED - SLP PROTOCOLS	49055	10/12/2021	GREENVILLE	SC	29616	100 E 521000 410 000 000
100	ST LUKE'S HEALTH SYS	2,500	21-22 ATHLETIC TRAINING SERVICES	49049	10/12/2021	BOISE	ID	83701	100 E 531000 310 000 000
100	AMAZON BUSINESS	43	CCR Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	191	College and Career Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	240	College and Career Supplies	48885	09/20/2021	ATLANTA	GA	30353	100 E 611000 410 402 027
100	CAPED VISA	25	DO NOT FAX -	48922	10/05/2021	DALLAS	TX	75267	100 E 611000 410 402 027

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Walmart - CCR Kuna Chamber of Commerce Trunk N Treat Goodies						
100	CAPED VISA	34	College & Career/WBL Business Cards - DO NOT FAX	48922	10/05/2021	DALLAS	TX	75267	100 E 611000 410 402 027
100	DAVIS, RANDI	120	CREDIT REIMBURSEMENT REQUEST	48958	10/12/2021	KUNA	ID	83634	100 E 621000 370 000 200
100	EVANOW, TAMI	120	CREDIT REIMBURSEMENT REQUEST	48968	10/12/2021	NAMPA	ID	83686	100 E 621000 370 000 200
100	LAWSON, SARA	60	CREDIT REIMBURSEMENT REQUEST	49009	10/12/2021	BOISE	ID	83704	100 E 621000 370 000 200
100	WOODALL, KRISTINE	900	TUITION REIMBURSEMENT	49079	10/12/2021	KUNA	ID	83634	100 E 621000 370 000 200
100	AMAZON BUSINESS	1,589	KHS SCIENCE CURRICULUM ITEMS:	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	10	KHS Curriculum 2021 order #2	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	2,428	KHS SCIENCE CURRICULUM ABBY WARD: WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	23	KHS SCIENCE CURRICULUM ABBY WARD: WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	2,421	KHS SCIENCE CURRICULUM: ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	507	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	11	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	32	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021

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			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	42	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	193	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	217	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	263	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	375	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	53	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	15	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	90	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	119	SCIENCE CURRICULUM ITEMS FOR KHS: WALTON AND ABBY WARD	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	143	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD: WALTON						
100	AMAZON BUSINESS	53	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD: WALTON						
100	AMAZON BUSINESS	91	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	AMAZON BUSINESS	19	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	1,156	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	164	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	1,634	SCIENCE CURRICULUM ITEMS FOR KHS: WALTON AND ABBY WARD	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	4,254	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	6	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	66	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	72	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	73	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	141	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	148	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	627	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	19	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			WARD AND WALTON						
100	AMAZON BUSINESS	585	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WARD AND WALTON						
100	AMAZON BUSINESS	1,812	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WARD AND WALTON						
100	AMAZON BUSINESS	1,649	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WARD AND WALTON						
100	AMAZON BUSINESS	66	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WARD AND WALTON						
100	AMAZON BUSINESS	169	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WARD: WALTON						
100	AMAZON BUSINESS	549	KHS SCIENCE CURRICULUM ITEMS:	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			KELLY WALTON						
100	AMAZON BUSINESS	24	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WARD AND WALTON						
100	AMAZON BUSINESS	347	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WARD AND WALTON						
100	AMAZON BUSINESS	605	SCIENCE CURRICULUM ITEMS FOR KHS:	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WALTON AND ABBY						
			WARD						
100	AMAZON BUSINESS	7	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WARD AND WALTON						
100	AMAZON BUSINESS	18	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WARD AND WALTON						
100	AMAZON BUSINESS	8	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			WARD AND WALTON						
100	AMAZON BUSINESS	365	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021

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			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	649	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD: WALTON						
100	AMAZON BUSINESS	157	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	106	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD: WALTON						
100	AMAZON BUSINESS	997	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	3,282	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	128	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	26	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ABBY WARD AND WALTON						
100	AMAZON BUSINESS	14	KMS 7TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	14	KMS 8TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	1,028	KMS 7TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	762	KMS 8TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021

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100	AMAZON BUSINESS	84	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	334	KMS 8TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	7	KMS 7TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	15	KMS 8TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	17	KMS 7TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	6	KMS 7TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	232	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	60	KMS 8TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	810	KMS SCIENCE CURRICULUM JESSICA YOUNG & WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	28	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	56	KHS SCIENCE CURRICULUM ABBY	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021

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			WARD AND WALTON						
100	AMAZON BUSINESS	255	KMS SCIENCE CURRICULUM JESSICA YOUNG & WALTON 8th&7th misc	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	133	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	10	KMS 8TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	77	KMS 6th GRADE SCIENCE CURRICULUM ORDERS JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	7	KMS 6th GRADE SCIENCE CURRICULUM ORDERS JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	9	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	28	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	384	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	127	KMS SCIENCE CURRICULUM JESSICA YOUNG & WALTON 8th&7th misc	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	102	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	6	KMS 7TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021

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			WALTON						
100	AMAZON BUSINESS	11	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	138	KMS 6TH SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	24	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	9	KMS 8TH GRADE SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	15	KMS 6TH SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	15	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	164	KMS 6TH SCIENCE CURRICULUM JESSICA YOUNG AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	15	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	318	KHS SCIENCE CURRICULUM ADD ON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	313	KHS SCIENCE CURRICULUM ADD ON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	173	KHS SCIENCE CURRICULUM ADD ON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	222	KHS SCIENCE CURRICULUM ADD ON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	130	KHS SCIENCE CURRICULUM ADD ON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	12	KHS SCIENCE CURRICULUM ADD ON	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
100	AMAZON BUSINESS	128	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021

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			CURRICULUM ADD ON						
100	AMAZON BUSINESS	7	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	7	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	17	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	1,819	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	69	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	58	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	27	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	438	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	18	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	22	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	7	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	296	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	14	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	118	KHS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM ADD ON						
100	AMAZON BUSINESS	7	FMS SCIENCE	48885	09/20/2021	ATLANTA	GA	30353	100 E 621000 440 000 021
			CURRICULUM MISSED						
			ITEMS						
100	AVID CENTER	521	AVID Schoolwide	48934	10/12/2021	San Diego	CA	92150	100 E 621000 440 000 021
			Approach Books						
100	CAPED VISA	667	KHS SCIENCE	48922	10/05/2021	DALLAS	TX	75267	100 E 621000 440 000 021
			CURRICULUM VISA						
			PURCHASES ABBY WARD						
			& WALTON						
100	CAPED VISA	618	KHS SCIENCE	48922	10/05/2021	DALLAS	TX	75267	100 E 621000 440 000 021

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			CURRICULUM VISA						
			PURCHASES ABBY WARD & WALTON						
100	CAROLINA BIOLOGICAL	11,802	CLONE 5122021012- CURRICULUM:FREMONT	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
			MS- KITS						
100	CAROLINA BIOLOGICAL	7,128	CLONE 5122021012- CURRICULUM:FREMONT	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
			MS- KITS						
100	CAROLINA BIOLOGICAL	17,203	CLONE 5122021012- CURRICULUM:FREMONT	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
			MS- KITS						
100	CAROLINA BIOLOGICAL	618	SCIENCE CURRICULUM: KELLY WALTON	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
100	CAROLINA BIOLOGICAL	7,262	CLONE 5122021013- CURRICULUM:KUNA	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
			MIDDLE SCHOOL- KITS						
100	CAROLINA BIOLOGICAL	2,781	CLONE 5122021013- CURRICULUM:KUNA	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
			MIDDLE SCHOOL- KITS						
100	CAROLINA BIOLOGICAL	7,128	CLONE 5122021013- CURRICULUM:KUNA	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
			MIDDLE SCHOOL- KITS						
100	CAROLINA BIOLOGICAL	6,651	CLONE 5122021013- CURRICULUM:KUNA	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
			MIDDLE SCHOOL- KITS						
100	CAROLINA BIOLOGICAL	3,291	CLONE 5122021013- CURRICULUM:KUNA	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
			MIDDLE SCHOOL- KITS						
100	CAROLINA BIOLOGICAL	48	CURRICULUM KHS SCIENCE: K WALTON & ABBY WARD	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
100	CAROLINA BIOLOGICAL	178	CURRICULUM KHS SCIENCE: K WALTON & ABBY WARD	48945	10/12/2021	CHARLOTTE	NC	28260	100 E 621000 440 000 021
100	CENGAGE LEARNING-REM	372	KINDER READ ALOUD TRADE BOOKS QUOTE#5690766	48947	10/12/2021	ATLANTA	GA	31193	100 E 621000 440 000 021
100	CURRICULUM ASSOCIATE	3,318	i-READY CLASSROOM +	48954	10/12/2021	ATLANTA	GA	31193	100 E 621000 440 000 021

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			i-READY CURRICULUM						
100	FLINN SCIENTIFIC INC	42	KHS SCIENCE CURRICULUM PER B. SANCHEZ	48974	10/12/2021	CHICAGO	IL	60694	100 E 621000 440 000 021
100	FLINN SCIENTIFIC INC	202	KHS ADD ON ORDER	48974	10/12/2021	CHICAGO	IL	60694	100 E 621000 440 000 021
100	FLINN SCIENTIFIC INC	538	DIGITAL SUBSCRIPTIONS FOR TEACHERS	48974	10/12/2021	CHICAGO	IL	60694	100 E 621000 440 000 021
100	FLINN SCIENTIFIC INC	3,510	CURRICULUM KHS SCIENCE: K WALTON & ABBY WARD	48974	10/12/2021	CHICAGO	IL	60694	100 E 621000 440 000 021
100	FLINN SCIENTIFIC INC	62	DIGITAL SUBSCRIPTIONS FOR TEACHERS	48974	10/12/2021	CHICAGO	IL	60694	100 E 621000 440 000 021
100	LEARNING WITHOUT TEA	281	CURRICULUM - BOOKS	49010	10/12/2021	GAITHERSBU	MD	20878	100 E 621000 440 000 021
100	VERNIER SOFTWARE	1,084	KHS SCIENCE CURRICULUM ABBY WARD AND WALTON	49071	10/12/2021	BEAVERTON	OR	97005	100 E 621000 440 000 021
100	ISBA/IDAHO SCHOOL BO	2,450	PHASE TWO OF TRUSTEE REZONE	48994	10/12/2021	BOISE	ID	83707	100 E 631000 313 000 000
100	WESTERN TROPHY & ENG	21	RETIREE PLAQUE	49077	10/12/2021	BOISE	ID	83705	100 E 632000 310 000 000
100	FISHERS TECHNOLOGY	270	21.22 COPIER SERVICES FOR SUPPORT SERVICES/DO	48972	10/12/2021	BOISE	ID	83714	100 E 632000 311 000 000
100	VALLEY OFFICE SYSTEM	459	21.22 PRINTER SERVICE CHARGES SUPPORT SERVICES /DO	49069	10/12/2021	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100	VERIZON WIRELESS	105	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	49070	10/12/2021	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	35	21.22 SUPPORT SERVICES WATER DISPENSER & PORTABLE	49065	10/12/2021	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	16	21.22 SUPPORT SERVICES WATER DISPENSER &	49065	10/12/2021	BOISE	ID	83713	100 E 632000 410 000 000

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			PORTABLE						
100	LAWSON, SARA	30	MILEAGE	49009	10/12/2021	BOISE	ID	83704	100 E 641000 380 000 000
			REIMBURSEMENT						
			08.01-09.30.21						
100	STATE DEPARTMENT OF	4,000	SDE-to fund BIC	48823	09/14/2021	BOISE	ID	83720	100 E 651000 310 000 000
			Account SEPTEMBER						
			2021						
100	ISBA/IDAHO SCHOOL BO	4,250	ISBA ANNUAL	48994	10/12/2021	BOISE	ID	83707	100 E 651000 313 000 000
			CONVENTION NOV						
			17-19						
100	EIDE BAILLY LLP	40,500	FINAL BILLING FOR	48965	10/12/2021	BOISE	ID	83702	100 E 651000 315 000 000
			2021 ANNUAL AUDIT						
100	HOLINKA LAW P.C.	1,645	21.22 LEGAL	48986	10/12/2021	BOISE	ID	83719	100 E 651000 316 000 000
			SERVICES						
100	INSTITUTUIONAL COMPL	2,500	K-12 SERVICES -	48989	10/12/2021	CHATTANOOG	TN	37405	100 E 651000 380 000 000
			COMMUNITY ACCESS						
			PACKAGE						
100	AMAZON BUSINESS	60	DISTRICT OFFICE	48885	09/20/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	42	DO SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	53	SUPPLIES FOR	48885	09/20/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
			BENEFITS DEPT						
100	AMAZON BUSINESS	170	SUPPLIES FOR	48885	09/20/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
			BENEFITS DEPT						
100	AMAZON BUSINESS	42	SUPPLIES FOR	48885	09/20/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
			BENEFITS DEPT						
100	AMAZON BUSINESS	23	FRONT OFFICE	48885	09/20/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
			SUPPLIES						
100	AMAZON BUSINESS	80	OFFICE SUPPLIES AP	48885	09/20/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	36	OFFICE SUPPLIES AP	48885	09/20/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	92	OFFICE SUPPLIES AP	48885	09/20/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	-33	SUPPLIES FOR	48885	09/20/2021	ATLANTA	GA	30353	100 E 651000 410 000 000
			BENEFITS DEPT						
100	CAPED VISA	360	WEVIDEO	48922	10/05/2021	DALLAS	TX	75267	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	96	Approved for	48946	10/12/2021	CALDWELL	ID	83605	100 E 651000 410 000 000
			Payment Stamp FOR						
			AP						
100	KUNA MELBA NEWS	43	Kuna Melba News	49007	10/12/2021	NAMPA	ID	83652	100 E 651000 410 000 000
			Subscription ACCT:						
			KMN-1554720						

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100	OFFICE DEPOT-REMIT T	38	FRONT OFFICE SUPPLIES	49034	10/12/2021	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	25	FRONT OFFICE SUPPLIES	49034	10/12/2021	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	25	PAPER FOR PO PRINTING	49034	10/12/2021	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	TEPLY & ASSOCIATES	575	21.22 AP CHECKS FOR MONTHLY AP BILL RUNS	49059	10/12/2021	MELBA	ID	83641	100 E 651000 410 000 000
100	TEPLY & ASSOCIATES	569	21.22 AP CHECKS FOR MONTHLY AP BILL RUNS	49059	10/12/2021	MELBA	ID	83641	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	1,288	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	2,575	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	2,575	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	2,575	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	2,575	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	1,288	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	1,288	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	2,575	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	0	21.22 KHS & KMS ELECTRICAL BILL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	1,288	21.22 ELECTRICAL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 204 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	2,575	21.22 ELECTRICAL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 402 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	22,977	21.22 KHS & KMS	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 402 000
			ELECTRICAL BILL						
100	IDAHO POWER COMPANY	2,575	21.22 ELECTRICAL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 492 000
			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	2,575	21.22 ELECTRICAL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 661000 331 600 000
			USAGE FOR DISTRICT -MAIN BILL						
100	INTERMOUNTAIN GAS CO	536	21.22 NATURAL GAS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 000 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 101 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 102 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 103 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 105 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 106 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 109 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						

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			ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 401 000
100	INTERMOUNTAIN GAS CO	357	21.22 KHS NATURAL GAS SERVICES: KUNA HIGH SCHOOL	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	48912	10/01/2021	BISMARCK	ND	58506	100 E 661000 332 600 000
100	CITY OF KUNA	1,548	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 000 000
100	CITY OF KUNA	774	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	774	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	1,548	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	774	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 103 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>
100	CITY OF KUNA	774	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	774	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	774	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	774	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	0	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	774	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	0	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 401 000
100	CITY OF KUNA	1,548	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	774	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	3,096	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	144	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	49070	10/12/2021	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK	1,937	21.22: LANDLINES FOR DISTRICT	48948	10/12/2021	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	FATBEAM, LLC	2,590	21.22 DISTRICT INTERNET SERVICE CHARGES	48969	10/12/2021	COEUR D'AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	833	21.22: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	49012	10/12/2021	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,763	21.22: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	49061	10/12/2021	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	120	21.22: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	49061	10/12/2021	COEUR D'AL	ID	83816	100 E 661000 351 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	WAXIE SANITARY SUPPL	308	WAXIE: Warehouse	49073	10/12/2021	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	428	WAXIE: Warehouse	49073	10/12/2021	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	1,455	WAXIE: Warehouse	49073	10/12/2021	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	104	WCP: Warehouse	49074	10/12/2021	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,179	WCP: Warehouse	49074	10/12/2021	SEATTLE	WA	98124	100 E 661000 410 000 000
100	ABSOLUTE FIRE PROTEC	208	Absolute Fire: Missed Tickets	48927	10/12/2021	BOISE	ID	83706	100 E 664000 310 000 000
100	ABSOLUTE FIRE PROTEC	245	Absolute Fire: HUB fire alarm trouble	48927	10/12/2021	BOISE	ID	83706	100 E 664000 310 000 000
100	CULLIGAN WATER OF BO	169	Culligan Water: FMS softener	48953	10/12/2021	MINNEAPOLI	MN	55480	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	658	Hackney glass: ICE window	48981	10/12/2021	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	283	Hackney glass: HUBBARD window	48981	10/12/2021	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	J&M SANITATION SERVI	1,154	J&M: 30cbyd roll offs	48995	10/12/2021	KUNA	ID	83634	100 E 664000 310 000 000
100	J&M SANITATION SERVI	568	J&M: 30cbyd roll offs	48995	10/12/2021	KUNA	ID	83634	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,752	Mountain Alarm: Oct-Dec Monitoring	49021	10/12/2021	OGDEN	UT	84412	100 E 664000 310 000 000
100	VERIZON WIRELESS	314	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	49070	10/12/2021	DALLAS	TX	75266	100 E 664000 350 000 000
100	AAF INTERNATIONAL	385	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	399	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	124	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	519	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	495	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	495	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	694	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000

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100	AAF INTERNATIONAL	23	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	129	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	112	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AAF INTERNATIONAL	969	AAF: District Air Filter order	48926	10/12/2021	CHICAGO	IL	60673	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	35	Big Sky: Propane	48937	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	60	Big Sky: Lift rental for Hubbard unit install	48937	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	66	EW: GE thermals for KMS 39	48967	10/12/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	59	EW: DO hallway	48967	10/12/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	523	EW: KHS PARTS WASHER REPAIR	48967	10/12/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	283	EW: KHS light clips	48967	10/12/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	33	EW: P&S light keys for KHS	48967	10/12/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	27	EW: KHS Gym & Green room parts	48967	10/12/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	178	EW: End of year truck stock	48967	10/12/2021	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	57	Fergusons: parts and bottle filler filters	48970	10/12/2021	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	1,017	Fergusons: parts and bottle filler filters	48970	10/12/2021	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	31	Fergusons: parts and bottle filler filters	48970	10/12/2021	DALLAS	TX	75284	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	11	IMLSS: 5/32 HEX KEYS for KHS	48992	10/12/2021	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	13	IMLSS: KEYS	48992	10/12/2021	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	477	IMLSS: KEYS	48992	10/12/2021	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	KUNA LUMBER INC	68	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	51	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	41	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	126	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	79	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	34	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	48	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Sept Maint	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: October Maintenance	49006	10/12/2021	KUNA	ID	83634	100 E 664000 410 000 000
100	PLUMBMASTER INC	327	PLUMBMASTER: hydrant repairs	49036	10/12/2021	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	22	Plumbmaster: Warehouse stock	49036	10/12/2021	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	134	Plumbmaster: Warehouse stock	49036	10/12/2021	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	11	Plumbmaster: Warehouse stock	49036	10/12/2021	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	831	Plumbmaster: Warehouse stock	49036	10/12/2021	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	27	Plumbmaster:	49036	10/12/2021	ATLANTA	GA	30368	100 E 664000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Warehouse stock						
100	RUSSELL SIGLER INC	56	Sigler: 125A Pulley @ SFHS	49043	10/12/2021	TOLLESON	AZ	85353	100 E 664000 410 000 000
100	TATES RENTS INC	1,210	Tates Meridian: Generator	49057	10/12/2021	MERIDIAN	ID	83642	100 E 664000 410 000 000
100	TATES RENTS INC	30	Tates Meridian: Wireline finder	49057	10/12/2021	MERIDIAN	ID	83642	100 E 664000 410 000 000
100	WAXIE SANITARY SUPPL	97	WAXIE: Warehouse	49073	10/12/2021	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	WAXIE SANITARY SUPPL	1,316	WAXIE: Warehouse	49073	10/12/2021	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	3 BROTHERS LANDSCAPI	3,597	21.22 HIGH SCHOOL FIELD CONTRACT	48923	10/12/2021	NAMPA	ID	83686	100 E 664000 410 000 023
100	AFFORDABLE RAIN GUTT	240	Affordable Rain gutters: Gutters throughout district	48929	10/12/2021	BOISE	ID	83709	100 E 664000 410 000 023
100	AFFORDABLE RAIN GUTT	5,200	Affordable Rain gutters: Gutters throughout district	48929	10/12/2021	BOISE	ID	83709	100 E 664000 410 000 023
100	D & A DOOR SPECIALTI	150	D&A: window inserts	48955	10/12/2021	BOISE	ID	83709	100 E 664000 410 000 023
100	GARRETT & COMPANY, I	4,905	Garrett & Comp: wood fiber playground	48975	10/12/2021	MURRAY	UT	84123	100 E 664000 410 000 023
100	KUNA LUMBER INC	12	Kuna Lumber: Sept Grounds	49006	10/12/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Sept Grounds	49006	10/12/2021	KUNA	ID	83634	100 E 665000 410 000 000
100	AMAZON BUSINESS	126	AMAZON: KPAC: MIC STANDS	48885	09/20/2021	ATLANTA	GA	30353	100 E 665000 410 000 121
100	ADA COUNTY SHERIFFS	22,481	SRO CONTRACT AUGUST-SEPTEMBER 2021 SERVICES	48928	10/12/2021	BOISE	ID	83704	100 E 667000 310 000 003
100	AMAZON BUSINESS	350	STOP SIGNS FOR FMS	48885	09/20/2021	ATLANTA	GA	30353	100 E 667000 410 000 003
100	AMAZON BUSINESS	58	FRONT OFFICE SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 667000 410 000 003
100	MERIDIAN CHIROPRACTI	560	SEPTEMBER 2021 MONTHLY PO - DOT PHYSICALS	49019	10/12/2021	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	538	DRUG TESTING QUARTERLY PO JULY - SEPTEMBER 21.22	49020	10/12/2021	MERIDIAN	ID	83680	100 E 681000 265 000 650

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100	UNITED SITE SERVICES	198	YEAR PO 2021- 2022 - PORTABLE RESTROOMS	49067	10/12/2021	PHOENIX	AZ	85072	100 E 681000 320 000 000
100	CINTAS - UNIFORMS	59	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	48949	10/12/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	48949	10/12/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	48949	10/12/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	48949	10/12/2021	CHICAGO	IL	60680	100 E 681000 320 000 650
100	IDAHO POWER COMPANY	0	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	48911	09/27/2021	CAROL STRE	IL	60197	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	48912	10/01/2021	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	774	21.22 SEWER/GARBAGE FEES FOR DISTRICT	48950	10/12/2021	KUNA	ID	83634	100 E 681000 334 000 650
100	GONZALES-RAMOS, TABI	282	IN LIEU MILEAGE REIMBURSEMENT KHIZEN RAMOS	48976	10/12/2021	KUNA	ID	83634	100 E 681000 345 000 650
100	VERIZON WIRELESS	0	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	49070	10/12/2021	DALLAS	TX	75266	100 E 681000 350 000 650
100	AMAZON BUSINESS	10	OFFICE SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 681000 410 000 000
100	AMAZON BUSINESS	162	OFFICE SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 681000 410 000 000
100	DECKER EQUIPMENT/SCH	48	POLYCARBONATE 1/4 DOME SECURITY MIRROR	48959	10/12/2021	VASSAR	MI	48768	100 E 681000 410 000 000
100	AMAZON BUSINESS	16	OFFICE SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	100 E 681000 410 000 650
100	PETROLEUM STORAGE TA	50	FUEL STORAGE TANK RENEWAL -	49035	10/12/2021	BOISE	ID	83720	100 E 681000 421 000 685

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			POLICY#862						
100	UNITED OIL	18,156	21.22 FUEL CHARGES: GAS AND DIESEL	49066	10/12/2021	CALDWELL	ID	83606	100 E 681000 421 000 685
100	ASC WAREHOUSE	1,315	BUS PARTS - TURBO 6.0 FORD	48932	10/12/2021	DRAPER	UT	84020	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	83	VOLT GAUGE - BUS 20	48939	10/12/2021	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	728	BUS PARTS - REAR HUBS	48983	10/12/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	1,515	BUS PARTS - VALVES/FILTERS/SEATS	48983	10/12/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	315	UVC HARNESS/GLOW PLUGS BUS 38	48983	10/12/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	1,180	SCHOOL BUS DECALS/SEAT BACK COVERS STK	48983	10/12/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	346	SCHOOL BUS DECALS/SEAT BACK COVERS STK	48983	10/12/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	-1,161	SCHOOL BUS DECALS/SEAT BACK COVERS STK	48983	10/12/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	354	BUS PARTS - HUB STUDS/ WHEEL NUTS BUS 48	48983	10/12/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	92	BUS PARTS - HUB STUDS/ WHEEL NUTS BUS 48	48983	10/12/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	298	BUS PARTS - SENSORS - REFLECTORS	48983	10/12/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	107	BUS PARTS - TONE RINGS	48983	10/12/2021	BISMARK	ND	58504	100 E 681000 425 000 685
100	KUNA LUMBER INC	14	SEPTEMBER 2021 MONTHLY PO	49006	10/12/2021	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	161	SEPTEMBER 2021 MONTHLY PO - BUSES	49023	10/12/2021	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	80	SEPTEMBER 2021 MONTHLY PO - BUSES	49023	10/12/2021	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	7	SEPTEMBER 2021 MONTHLY PO - BUSES	49023	10/12/2021	CALDWELL	ID	83605	100 E 681000 425 000 685

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100	NAPA AUTO PARTS	13	SEPTEMBER 2021 MONTHLY PO - BUSES	49023	10/12/2021	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	42	SEPTEMBER 2021 MONTHLY PO - BUSES	49023	10/12/2021	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	260	BUS PARTS - BRAKES BUS 13, 38, 29	49030	10/12/2021	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	152	BUS PARTS - OIL SEAL	49030	10/12/2021	BOISE	ID	83715	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	243	PARTS CLEANER - SAFETY	49063	10/12/2021	DALLAS	TX	75373	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	152	BUS PARTS - SWITCHES BUS 42	49076	10/12/2021	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	655	BUS PARTS - SEATS/FILTERS/SWITCHES	49076	10/12/2021	NAMPA	ID	83686	100 E 681000 425 000 685
100	CALDWELL TRANSPORTAT	653	CHARTER TRIP# 21220088 FMS 7TH VB @ MTN HOME	48941	10/12/2021	CALDWELL	ID	83605	100 E 682000 310 000 000
100	CALDWELL TRANSPORTAT	450	CHARTER TRIP# 21220059 KMS 7TH VB @ ST. IGNATIUS	48941	10/12/2021	CALDWELL	ID	83605	100 E 682000 310 000 000
100	CALDWELL TRANSPORTAT	563	CHARTER TRIP # 21220062 KMS 8VB @ JEFFERSON MS	48941	10/12/2021	CALDWELL	ID	83605	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,210	TRIP# 21220010 KHS F FB @ BORAH HS 9/29/21	48985	10/12/2021	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	795	TRIP# 21220061 KMS VB @ MTN. HOME JH 9/27/21	48985	10/12/2021	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	NEIWIRTH, DORIS	23	MEAL REIMBURSEMENT - TRIP 10/4/21- DINNER	49025	10/12/2021	KUNA	ID	83634	100 E 682000 380 000 000
100	WILSON, EDDIE	23	REIMBURSEMENT - MEAL PER-DIEM - DINNER	49078	10/12/2021	MERIDIAN	ID	83642	100 E 682000 380 000 000
100	UNITED OIL	5,478	21.22 FUEL CHARGES: GAS AND DIESEL	49066	10/12/2021	CALDWELL	ID	83606	100 E 683000 421 000 000
100	LES SCHWAB TIRE-KUNA	62	Les Schwab: Tires	49011	10/12/2021	KUNA	ID	83634	100 E 683000 425 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			for hustler						
100	LES SCHWAB TIRE-KUNA	148	Les Schwab: Tire repair	49011	10/12/2021	KUNA	ID	83634	100 E 683000 425 000 000
100	NAPA AUTO PARTS	2	NAPA: DV	49023	10/12/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	0	NAPA: DV	49023	10/12/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	36	NAPA: DV	49023	10/12/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	-23	NAPA: DV	49023	10/12/2021	CALDWELL	ID	83605	100 E 683000 425 000 000
100	O'REILLY AUTOMOTIVE	18	O'Rielly: FV71 Lift gate	49031	10/12/2021	SPRINGFIEL	MO	65801	100 E 683000 425 000 000
100	O'REILLY AUTOMOTIVE	17	O'Rielly: FV71 Lift gate	49031	10/12/2021	SPRINGFIEL	MO	65801	100 E 683000 425 000 000
100	ELECTRICAL WHOLESale	442	EW: Old Gym light replacement	48967	10/12/2021	IDAHO FALL	ID	83405	100 E 684000 410 000 120
100	ELECTRICAL WHOLESale	442	EW: 4th St Gym lights repair	48967	10/12/2021	IDAHO FALL	ID	83405	100 E 684000 410 000 120
100	FISHERS TECHNOLOGY	20	Copier Service	48972	10/12/2021	BOISE	ID	83714	100 E 691000 311 000 000
100	VERIZON WIRELESS	126	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	49070	10/12/2021	DALLAS	TX	75266	100 E 691000 350 000 000
100	EFTPS	12	Payroll accrual	202100021	09/14/2021				100 L 218100 000 000 000
100	EFTPS	3	Payroll accrual	202100021	09/14/2021				100 L 218100 000 000 000
100	EFTPS	12	Payroll accrual	202100021	09/14/2021				100 L 218100 000 000 000
100	EFTPS	3	Payroll accrual	202100021	09/14/2021				100 L 218100 000 000 000
100	EFTPS	123,234	Payroll accrual	202100023	09/24/2021				100 L 218100 000 000 000
100	EFTPS	28,821	Payroll accrual	202100023	09/24/2021				100 L 218100 000 000 000
100	EFTPS	123,234	Payroll accrual	202100023	09/24/2021				100 L 218100 000 000 000
100	EFTPS	28,821	Payroll accrual	202100023	09/24/2021				100 L 218100 000 000 000
100	EFTPS	218	Payroll accrual	202100026	09/24/2021				100 L 218100 000 000 000
100	EFTPS	51	Payroll accrual	202100026	09/24/2021				100 L 218100 000 000 000
100	EFTPS	218	Payroll accrual	202100026	09/24/2021				100 L 218100 000 000 000
100	EFTPS	51	Payroll accrual	202100026	09/24/2021				100 L 218100 000 000 000
100	EFTPS	0	Payroll accrual	202100021	09/14/2021				100 L 218200 000 000 000
100	EFTPS	5,799	Payroll accrual	202100023	09/24/2021				100 L 218200 000 000 000
100	EFTPS	125,250	Payroll accrual	202100023	09/24/2021				100 L 218200 000 000 000
100	EFTPS	160	Payroll accrual	202100026	09/24/2021				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	5,598	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	45,264	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	100 L 218300 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	IDAHO STATE TAX COMM	134	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	14	Payroll accrual	202100020	09/14/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100020	09/14/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	24	Payroll accrual	202100020	09/14/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	146,839	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	27,717	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	244,869	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	252	Payroll accrual	202100025	09/24/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100025	09/24/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	420	Payroll accrual	202100025	09/24/2021	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	442	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,887	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	1,020	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	20	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	841	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	20	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	6,579	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	-39	Adjustment	48892	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,649	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	7,161	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	21,927	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	14,704	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	684	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	6,895	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,528	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	9,644	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,246	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,018	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	247,623	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	352	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	63,136	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	729	Adjustment	48894	09/24/2021	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	572	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,810	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,351	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,119	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	DELTA DENTAL OF IDAH	10,112	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	17	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	65	Adjustment	48896	09/24/2021	SEATTLE	WA	98124	100 L 218500 000 000 000
100	EL DORADO KEYBANK	414	Payroll accrual	202100024	09/24/2021	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	829	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	370	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	11	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	232	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,773	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	9	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	13	Adjustment	48907	09/24/2021	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	48	Payroll accrual	48903	09/24/2021	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,963	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	258	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	14	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,175	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	13	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	9	Adjustment	48906	09/24/2021	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,385	Payroll accrual	48905	09/24/2021	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	17	Payroll accrual	48891	09/24/2021	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	7,639	Payroll accrual	48898	09/24/2021	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	211	Payroll accrual	48886	09/24/2021	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	48887	09/24/2021	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,135	Payroll accrual	48888	09/24/2021	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	480	Payroll accrual	48888	09/24/2021	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	150	Payroll accrual	48890	09/24/2021	OKLAHOMA C	OK	73196	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	48889	09/24/2021	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	2,329	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	2,474	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	129	Payroll accrual	48897	09/24/2021	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	209	Payroll accrual	48900	09/24/2021	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,255	Payroll accrual	48901	09/24/2021	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	1,364	Payroll accrual	48901	09/24/2021	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JT SCHOOL DIST	80	Payroll accrual	48902	09/24/2021	KUNA	ID	83634	100 L 218600 000 000 000
100	P&A GROUP	162	Payroll accrual	48904	09/24/2021	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,419	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	45	Adjustment	48908	09/24/2021	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	1,648	Payroll accrual	48909	09/24/2021	PITTSBURGH	PA	15251	100 L 218600 000 000 000
234	CAPED VISA	179	HOTEL ROOM FOR ONE	48922	10/05/2021	DALLAS	TX	75267	234 E 512000 410 102 005

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			HOMELESS FAMILY						
234	CAPED VISA	1,138	HOTEL ROOM FOR ONE	48922	10/05/2021	DALLAS	TX	75267	234 E 512000 410 102 005
			HOMELESS FAMILY						
234	CAPED VISA	40	Ridley's-Pantry	48922	10/05/2021	DALLAS	TX	75267	234 E 512000 410 102 005
			Weekend backpacks						
234	AMAZON BUSINESS	61	Pantry Supplies	48885	09/20/2021	ATLANTA	GA	30353	234 E 517000 410 492 005
234	CAPED VISA	28	Summit on Hunger and Food	48922	10/05/2021	DALLAS	TX	75267	234 E 517000 410 492 005
234	CAPED VISA	75	Winco Pantry Supplies IPHS	48922	10/05/2021	DALLAS	TX	75267	234 E 517000 410 492 005
235	KIDS INDEPENDENT DAY	6,475	GET READY TO LEARN KUNA/K.I.D.S. TEACHER/AIDE SALARY, BENEFIT COMPENSATION 2021-2022 SCHOOL YEAR	48910	09/27/2021	KUNA	ID	83634	235 E 621000 410 000 123
235	KIDS INDEPENDENT DAY	6,475	GET READY TO LEARN KUNA/K.I.D.S. TEACHER/AIDE SALARY, BENEFIT COMPENSATION 2021-2022 SCHOOL YEAR	48910	09/27/2021	KUNA	ID	83634	235 E 621000 410 000 123
235	KIDS INDEPENDENT DAY	597	KIDS REIMBURSEMENT-CUBBIE S AND TOTES	49000	10/12/2021	KUNA	ID	83634	235 E 621000 410 000 123
235	EFTPS	113	Payroll accrual	202100023	09/24/2021				235 L 218100 000 000 000
235	EFTPS	26	Payroll accrual	202100023	09/24/2021				235 L 218100 000 000 000
235	EFTPS	113	Payroll accrual	202100023	09/24/2021				235 L 218100 000 000 000
235	EFTPS	26	Payroll accrual	202100023	09/24/2021				235 L 218100 000 000 000
235	EFTPS	80	Payroll accrual	202100023	09/24/2021				235 L 218200 000 000 000
235	IDAHO STATE TAX COMM	0	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	235 L 218300 000 000 000
238	GOPHER SPORT	200	PE Equipment	48977	10/12/2021	MINNEAPOLI	MN	55485	238 E 740000 410 101 331
238	GOPHER SPORT	224	PE Equipment	48977	10/12/2021	MINNEAPOLI	MN	55485	238 E 740000 410 101 331
238	GOPHER SPORT	-24	PE Equipment	48977	10/12/2021	MINNEAPOLI	MN	55485	238 E 740000 410 101 331
238	GOPHER SPORT	-200	PE Equipment	48977	10/12/2021	MINNEAPOLI	MN	55485	238 E 740000 410 101 331
238	AMAZON BUSINESS	85	Playground Equipment	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 102 101

<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>
238	WEST MUSIC COMPANY I	2,704	Drums for Music Class	49075	10/12/2021	CORALVILLE	IA	52241	238 E 740000 410 102 322
238	WEST MUSIC COMPANY I	1,014	Drums for Music Class	49075	10/12/2021	CORALVILLE	IA	52241	238 E 740000 410 102 322
238	KUNA SCHOOLS FOOD SE	107	STUDENT MILK CHARGES	49008	10/12/2021	KUNA	ID	83634	238 E 740000 410 103 251
238	AMAZON BUSINESS	34	Books for staff members	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 105 100
238	ASCD	381	Books for school staff members	48933	10/12/2021	PHILADELPH	PA	19182	238 E 740000 410 105 100
238	KUNA JOINT SCHOOL DI	50	Tina Grieve BSU stipend	49002	10/12/2021	KUNA	ID	83634	238 E 740000 410 105 100
238	REED PARENT TEACHER	600	Cover cost for student/staff t-shirts - Do not fax	49040	10/12/2021	KUNA	ID	83634	238 E 740000 410 105 100
238	CAPED VISA	69	SUNSHINE COMMITTEE-CRUMBLE COOKIE	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	-69	SUNSHINE COMMITTEE-CRUMBLE COOKIE	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 106 103
238	IDAHO STATE TAX COMM	13	3RD QUARTER SALES TAX 2021	48987	10/12/2021	BOISE	ID	83707	238 E 740000 410 106 106
238	WAGON'S HO OF IDAHO	1,750	WAGONS HO 4TH GRADE EVENT DATE 9-30-2021	49072	10/12/2021	CALDWELL	ID	83605	238 E 740000 410 106 204
238	WAGON'S HO OF IDAHO	1,585	WAGONS HO 5TH GRADE EVENT DATE 10/1/2021	49072	10/12/2021	CALDWELL	ID	83605	238 E 740000 410 106 205
238	CAPED VISA	21	SHEET MUSIC-MIDDLEHOVEN	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 106 326
238	CAPED VISA	47	SHEET MUSIC-MIDDLEHOVEN	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 106 326
238	CAPED VISA	23	SHEET MUSIC-MIDDLEHOVEN	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 106 326
238	AMAZON BUSINESS	84	VOLLEYBALL STORAGE CART	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 106 331
238	AMAZON BUSINESS	15	TLC SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 106 340

<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>
238	AMAZON BUSINESS	40	TLC SUPPLIES	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 106 340
238	AMAZON BUSINESS	18	TLC-BOOK	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 106 340
238	WAGON'S HO OF IDAHO	165	WAGONS HO 5TH GRADE EVENT DATE 10/1/2021	49072	10/12/2021	CALDWELL	ID	83605	238 E 740000 410 106 727
238	AMAZON BUSINESS	150	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	71	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	450	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	161	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	123	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	100	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	120	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	74	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	143	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	200	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	35	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	47	School Store Supplies	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 109 100
238	CAPED VISA	20	Ridley's/Albertson's - Coffee & Pastries - Pastries with the Principal	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 109 100
238	CAPED VISA	44	Sunshine Fund - Ridley's - Chips. Salsa, Snacks for staff WIN Planning Day	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	11	Sunshine Fund -	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 109 103

<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>
			Wendy's Staff Appreciation						
238	CAPED VISA	20	Sunshine Fund - Misc Stores - Silverware, plates and cake for staff celebrations	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	49	Sunshine Fund-WalMart-Replenish Staff Pop	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	30	Sunshine Fund - Krispy Kreme Staff Appreciation	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 109 103
238	IDAHO STATE TAX COMM	30	3rd Quarter Sales and Use Tax	48987	10/12/2021	BOISE	ID	83707	238 E 740000 410 109 106
238	CAPED VISA	64	Sunshine Funds-Staff Appreciation RIDLEYS	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 202 103
238	CAPED VISA	73	Sunshine purchase	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 202 103
238	IDAHO STATE TAX COMM	253	Quarterly Sales Tax Payment	48987	10/12/2021	BOISE	ID	83707	238 E 740000 410 202 106
238	QUALITY ART INC	126	Art supplies for tiles project	49039	10/12/2021	BOISE	ID	83714A	238 E 740000 410 202 301
238	CAPED VISA	125	Generation Genius classroom aid subscription. Science Department.	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 202 335
238	CAROLINA BIOLOGICAL	50	Live Specimens for science	48945	10/12/2021	CHARLOTTE	NC	28260	238 E 740000 410 202 335
238	CAROLINA BIOLOGICAL	28	Live Specimens for science	48945	10/12/2021	CHARLOTTE	NC	28260	238 E 740000 410 202 335
238	CAPED VISA	50	Easy CBM annual memberships for SpED	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 202 338
238	CAPED VISA	50	Easy CBM annual memberships for SpED	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 202 338
238	CAPED VISA	50	Easy CBM annual	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 202 338

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			memberships for SpED						
238	INTERVALLEY LEAGUE	350	Intervalley League Dues	48993	10/12/2021	NAMPA	ID	83686	238 E 740000 410 202 406
238	CAPED VISA	153	Costco and Winco for concessions items.	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 202 407
238	CAPED VISA	203	Concessions Purchas	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 202 407
238	CAPED VISA	100	Concessions Purchase	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 202 407
238	CAPED VISA	105	Soda for concessions	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 202 407
238	CAPED VISA	141	SNACKS FOR SCHOOL STAFF - COSTCO	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 204 103
238	IDAHO STATE TAX COMM	258	FMS SALES TAX 7-1-21 THRU 9-30-21	48987	10/12/2021	BOISE	ID	83707	238 E 740000 410 204 106
238	AMAZON BUSINESS	25	CARPET MARKER STRIPS	48885	09/20/2021	ATLANTA	GA	30353	238 E 740000 410 204 306
238	BRYANS INSTRUMENT RE	35	INSTRUMENT REPAIR	48938	10/12/2021	NAMPA	ID	83686	238 E 740000 410 204 306
238	BSN SPORTS, LLC	25	FMS VOLLEYBALL SCORECARDS.	48940	10/12/2021	DALLAS	TX	75284	238 E 740000 410 204 404
238	CAPED VISA	40	RACEReadySUPPLIES.CO M TAGS FOR CROSS COUNTRY	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 204 404
238	INTERVALLEY LEAGUE	350	INTERVALLEY LEAGUE DUES	48993	10/12/2021	NAMPA	ID	83686	238 E 740000 410 204 404
238	CAPED VISA	153	CONCESSIONS FOR FMS	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 204 407
238	CAPED VISA	215	CONCESSIONS FOR FMS	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 204 407
238	CAPED VISA	111	CONCESSIONS FOR FMS	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 204 407
238	CAPED VISA	100	Entourage Yearbooks First Installment Invoice	48922	10/05/2021	DALLAS	TX	75267	238 E 740000 410 492 112
241	UNITED OIL	219	21.22 FUEL CHARGES: GAS AND DIESEL	49066	10/12/2021	CALDWELL	ID	83606	241 E 515000 420 000 000
241	JOHN'S AUTO CARE CEN	75	Johns Auto Care: DE inspections	48997	10/12/2021	MERIDIAN	ID	83642	241 E 515000 425 000 000
241	JOHN'S AUTO CARE CEN	75	Johns Auto Care: DE inspections	48997	10/12/2021	MERIDIAN	ID	83642	241 E 515000 425 000 000
241	NAPA AUTO PARTS	80	NAPA: Drivers Ed	49023	10/12/2021	CALDWELL	ID	83605	241 E 515000 425 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
241	NAPA AUTO PARTS	11	NAPA: Drivers Ed	49023	10/12/2021	CALDWELL	ID	83605	241 E 515000 425 000 000
241	NAPA AUTO PARTS	70	NAPA: Drivers Ed	49023	10/12/2021	CALDWELL	ID	83605	241 E 515000 425 000 000
241	NAPA AUTO PARTS	-17	NAPA: Drivers Ed	49023	10/12/2021	CALDWELL	ID	83605	241 E 515000 425 000 000
241	NAPA AUTO PARTS	72	NAPA: Drivers Ed	49023	10/12/2021	CALDWELL	ID	83605	241 E 515000 425 000 000
241	EFTPS	175	Payroll accrual	202100023	09/24/2021				241 L 218100 000 000 000
241	EFTPS	41	Payroll accrual	202100023	09/24/2021				241 L 218100 000 000 000
241	EFTPS	175	Payroll accrual	202100023	09/24/2021				241 L 218100 000 000 000
241	EFTPS	41	Payroll accrual	202100023	09/24/2021				241 L 218100 000 000 000
241	EFTPS	112	Payroll accrual	202100023	09/24/2021				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	5	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	146	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	244	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	241 L 218400 000 000 000
241	DELTA DENTAL OF IDAH	33	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	241 L 218500 000 000 000
241	UNITED HERITAGE INSU	6	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	241 L 218500 000 000 000
241	UNITED HERITAGE MUTU	4	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	241 L 218502 000 000 000
243	DYGERT, SHAWN	158	Mileage reimbursement for Shawn Dygert Aug 2021	48963	10/12/2021	MELBA	ID	83641	243 E 515000 380 402 010
243	DYGERT, SHAWN	242	National FFA Convention Per Diem for Shawn Dygert	48963	10/12/2021	MELBA	ID	83641	243 E 515000 380 402 010
243	REYNOLDS, DANIELLE	242	Per diem for Danielle Reynolds for National FFA Convention	49041	10/12/2021	KUNA	ID	83634	243 E 515000 380 402 010
243	STOKES, MATTHEW	242	Per diem for Matt Stokes for National FFA Convention	49053	10/12/2021	MERIDIAN	ID	83646	243 E 515000 380 402 010
243	AMAZON BUSINESS	7	Adhesive numbers for Electronics Classroom	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 401 045
243	JAMECO ELECTRONICS	55	electronics Parts	48996	10/12/2021	BELMONT	CA	94002	243 E 515000 410 401 045
243	AMAZON BUSINESS	87	Auto Diesel coveralls	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 401 055
243	AMAZON BUSINESS	59	Auto Diesel coveralls	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 401 055
243	AMAZON BUSINESS	145	Auto Diesel	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 401 055

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			coveralls						
243	AMAZON BUSINESS	750	Auto Diesel	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 401 055
			coveralls						
243	AMAZON BUSINESS	405	Auto Diesel	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 401 055
			coveralls						
243	NAPA AUTO PARTS	502	qty 4 Diesel Semi	49023	10/12/2021	CALDWELL	ID	83605	243 E 515000 410 401 055
			batteries						
243	KUNA LUMBER INC	629	Consumable supplies	49006	10/12/2021	KUNA	ID	83634	243 E 515000 410 401 060
			Aug-Sept						
243	KUNA LUMBER INC	89	AG - September PO	49006	10/12/2021	KUNA	ID	83634	243 E 515000 410 402 010
			for Kuna Lumber						
243	KUNA LUMBER INC	84	AG - September PO	49006	10/12/2021	KUNA	ID	83634	243 E 515000 410 402 010
			for Kuna Lumber						
243	KUNA LUMBER INC	94	AG - September PO	49006	10/12/2021	KUNA	ID	83634	243 E 515000 410 402 010
			for Kuna Lumber						
243	KUNA LUMBER INC	6	AG - September PO	49006	10/12/2021	KUNA	ID	83634	243 E 515000 410 402 010
			for Kuna Lumber						
243	KUNA LUMBER INC	44	AG - September PO	49006	10/12/2021	KUNA	ID	83634	243 E 515000 410 402 010
			for Kuna Lumber						
243	NORCO INC	63	AG - September PO	49028	10/12/2021	SEATTLE	WA	98124	243 E 515000 410 402 010
			for Norco						
243	NORCO INC	155	AG - September PO	49028	10/12/2021	SEATTLE	WA	98124	243 E 515000 410 402 010
			for Norco						
243	OFFICE DEPOT-REMIT T	7	Supplies for Kuna	49034	10/12/2021	PHOENIX	AZ	85038	243 E 515000 410 402 010
			ag department						
243	OFFICE DEPOT-REMIT T	272	Supplies for Kuna	49034	10/12/2021	PHOENIX	AZ	85038	243 E 515000 410 402 010
			ag department						
243	AMAZON BUSINESS	167	KHS CTE Business	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 030
			Department:						
			Amazon--Class						
			Supplies						
243	AMAZON BUSINESS	40	Broadcasting KHS	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 032
			Grant						
243	AMAZON BUSINESS	3,120	Graphic Art KHS	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 032
			Grant						
243	AMAZON BUSINESS	1,728	Broadcasting KHS	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 032
			Grant						
243	AMAZON BUSINESS	45	Graphic Art KHS	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 032
			Grant						

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	AMAZON BUSINESS	45	Graphic Art KHS Grant	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 032
243	TESTOUT CORPORATION	3,700	CTE - Information Technologies - online Program payment	49060	10/12/2021	PLEASANT G	UT	84062	243 E 515000 410 402 040
243	AMAZON BUSINESS	14	health science classroom supplies	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 080
243	AMAZON BUSINESS	17	health science classroom supplies	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 080
243	AMAZON BUSINESS	67	health science classroom supplies	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 080
243	AMAZON BUSINESS	164	health science classroom supplies	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 080
243	AMAZON BUSINESS	57	health science classroom supplies	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 080
243	AMAZON BUSINESS	16	health science classroom supplies	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 080
243	AMAZON BUSINESS	20	health science classroom supplies	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 080
243	AMAZON BUSINESS	10	health science classroom supplies	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 080
243	JONES & BARTLETT LEA	1,487	EMT Textbooks and workbooks	48998	10/12/2021	BOSTON	MA	02241	243 E 515000 410 402 080
243	OFFICE DEPOT-REMIT T	58	Health Science classroom supplies	49034	10/12/2021	PHOENIX	AZ	85038	243 E 515000 410 402 080
243	OFFICE DEPOT-REMIT T	22	Health Science classroom supplies	49034	10/12/2021	PHOENIX	AZ	85038	243 E 515000 410 402 080
243	AMAZON BUSINESS	92	24 Gauge wire	48885	09/20/2021	ATLANTA	GA	30353	243 E 515000 410 402 150
243	EFTPS	880	Payroll accrual	202100023	09/24/2021				243 L 218100 000 000 000
243	EFTPS	206	Payroll accrual	202100023	09/24/2021				243 L 218100 000 000 000
243	EFTPS	880	Payroll accrual	202100023	09/24/2021				243 L 218100 000 000 000
243	EFTPS	206	Payroll accrual	202100023	09/24/2021				243 L 218100 000 000 000
243	EFTPS	653	Payroll accrual	202100023	09/24/2021				243 L 218200 000 000 000
243	IDAHO STATE TAX COMM	351	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	243 L 218300 000 000 000
243	IDAHO PUB EMP RETIRE	1,059	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	1,766	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	243 L 218400 000 000 000
245	AMAZON BUSINESS	186	KHS Parts Camera -	48885	09/20/2021	ATLANTA	GA	30353	245 E 691000 410 000 000

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			Porter						
245	AMAZON BUSINESS	80	Warehouse Supplies	48885	09/20/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	334	Warehouse Inventory	48885	09/20/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	273	Foodservice	48885	09/20/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
			Computers - Tech						
			Equipment						
245	AMAZON BUSINESS	990	Foodservice	48885	09/20/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
			Computers - Tech						
			Equipment						
245	AMAZON BUSINESS	220	Warehouse Inventory	48885	09/20/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	9	KHS Parts Camera -	48885	09/20/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
			Porter						
245	AMAZON BUSINESS	4	Warehouse Supplies	48885	09/20/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	36	Warehouse Supplies	48885	09/20/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	440	Warehouse Inventory	48885	09/20/2021	ATLANTA	GA	30353	245 E 691000 410 000 000
245	CAPED VISA	65	Google- Server	48922	10/05/2021	DALLAS	TX	75267	245 E 691000 410 000 000
			Certificates						
245	CAPED VISA	79	Warehouse Supplies	48922	10/05/2021	DALLAS	TX	75267	245 E 691000 410 000 000
			- Costco						
245	CAPED VISA	10	Emergency Purchase	48922	10/05/2021	DALLAS	TX	75267	245 E 691000 410 000 000
			- Wild West Domains						
			- .COM Domain						
			Registration						
245	COMPUNET, INC.	438	Emergency Service -	48951	10/12/2021	SEATTLE	WA	98124	245 E 691000 410 000 000
			Invoice 178252						
245	DAVIS DEMOGRAPHICS &	1,295	Software Renewal	48957	10/12/2021	RIVERSIDE	CA	92505	245 E 691000 410 000 000
245	EDNETICS INC	38	Phone Outage -	48964	10/12/2021	POST FALLS	ID	83854	245 E 691000 410 000 000
			Invoice 108664						
245	EDNETICS INC	475	Quote Number	48964	10/12/2021	POST FALLS	ID	83854	245 E 691000 410 000 000
			68696-Chromebook						
245	INTEGRATED TECHNOLOG	325	Project#: 210486	48991	10/12/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	1,615	Project 210497	48991	10/12/2021	EAGLE	ID	83616	245 E 691000 410 000 000
			Camera Installation						
245	INTEGRATED TECHNOLOG	395	Cables for Hubbard	48991	10/12/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	1,113	Project 210501	48991	10/12/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	1,630	Project#: 210499	48991	10/12/2021	EAGLE	ID	83616	245 E 691000 410 000 000
245	NEURILINK	587	Warehouse Inventory	49026	10/12/2021	BOISE	ID	83713	245 E 691000 410 000 000
245	SPLASHTOP INC.	2,024	Software Renewal -	49048	10/12/2021	SAN JOSE	CA	95129	245 E 691000 410 000 000
			Quote Number						

<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>
			00008192						
245	TREASURE VALLEY COFF	11	OPEN PO Rainwater	49065	10/12/2021	BOISE	ID	83713	245 E 691000 410 000 000
246	ADA COUNTY SHERIFFS	7,494	SRO CONTRACT	48928	10/12/2021	BOISE	ID	83704	246 E 667000 310 000 019
			AUGUST-SEPTEMBER 2021 SERVICES						
247	CAPED VISA	2,980	Parent Child Development Text for Family and Consumer Science Program	48922	10/05/2021	DALLAS	TX	75267	247 E 515000 410 000 000
247	CAPED VISA	1,086	Dental Assisting Text and Workbooks	48922	10/05/2021	DALLAS	TX	75267	247 E 515000 410 000 000
247	JONES & BARTLETT LEA	4,461	EMT Textbooks and workbooks	48998	10/12/2021	BOSTON	MA	02241	247 E 515000 410 000 000
251	CAPED VISA	875	Family & Community Engagement Conference	48922	10/05/2021	DALLAS	TX	75267	251 E 512000 313 000 000
251	EFTPS	3,268	Payroll accrual	202100023	09/24/2021				251 L 218100 000 000 000
251	EFTPS	764	Payroll accrual	202100023	09/24/2021				251 L 218100 000 000 000
251	EFTPS	3,268	Payroll accrual	202100023	09/24/2021				251 L 218100 000 000 000
251	EFTPS	764	Payroll accrual	202100023	09/24/2021				251 L 218100 000 000 000
251	EFTPS	73	Payroll accrual	202100026	09/24/2021				251 L 218100 000 000 000
251	EFTPS	17	Payroll accrual	202100026	09/24/2021				251 L 218100 000 000 000
251	EFTPS	73	Payroll accrual	202100026	09/24/2021				251 L 218100 000 000 000
251	EFTPS	17	Payroll accrual	202100026	09/24/2021				251 L 218100 000 000 000
251	EFTPS	125	Payroll accrual	202100023	09/24/2021				251 L 218200 000 000 000
251	EFTPS	3,610	Payroll accrual	202100023	09/24/2021				251 L 218200 000 000 000
251	EFTPS	53	Payroll accrual	202100026	09/24/2021				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	91	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	1,213	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	44	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,591	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	715	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	5,989	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	84	Payroll accrual	202100025	09/24/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100025	09/24/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	140	Payroll accrual	202100025	09/24/2021	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	63	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	BLUE CROSS OF IDAHO	20	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	20	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	82	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	275	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	1,154	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	600	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	297	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	153	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	339	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	9,382	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	1,274	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	23	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	94	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	123	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	32	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	471	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	15	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	9	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	3	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	96	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	4	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE LTD	31	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	6	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	0	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	68	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	0	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	276	Payroll accrual	48898	09/24/2021	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY AS	36	Payroll accrual	48888	09/24/2021	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	26	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	32	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	125	Payroll accrual	48901	09/24/2021	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	5	Payroll accrual	48904	09/24/2021	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	48	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	135	Payroll accrual	48909	09/24/2021	PITTSBURGH	PA	15251	251 L 218600 000 000 000
252	INITIAL POINT HIGH S	2,000	SOCIAL ACTIVITIES GRANT	48988	10/12/2021	KUNA	ID	83634	252 E 512000 410 319 000
252	EFTPS	221	Payroll accrual	202100023	09/24/2021				252 L 218100 000 000 000
252	EFTPS	52	Payroll accrual	202100023	09/24/2021				252 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
252	EFTPS	221	Payroll accrual	202100023	09/24/2021				252 L 218100 000 000 000
252	EFTPS	52	Payroll accrual	202100023	09/24/2021				252 L 218100 000 000 000
252	EFTPS	403	Payroll accrual	202100023	09/24/2021				252 L 218200 000 000 000
252	IDAHO STATE TAX COMM	50	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	252 L 218300 000 000 000
252	IDAHO STATE TAX COMM	117	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	252 L 218300 000 000 000
252	IDAHO PUB EMP RETIRE	262	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	252 L 218400 000 000 000
252	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	252 L 218400 000 000 000
252	IDAHO PUB EMP RETIRE	437	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	252 L 218400 000 000 000
252	BLUE CROSS OF IDAHO-	13	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	BLUE CROSS OF IDAHO-	352	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	252 L 218500 000 000 000
252	DELTA DENTAL OF IDAH	17	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	252 L 218500 000 000 000
252	UNITED HERITAGE INSU	3	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	252 L 218500 000 000 000
252	UNITED HERITAGE LTD	8	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	252 L 218502 000 000 000
252	UNITED HERITAGE MUTU	0	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	252 L 218502 000 000 000
252	UNITED HERITAGE MUTU	2	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	252 L 218502 000 000 000
252	TSA CONSULTING GROUP	143	Payroll accrual	48905	09/24/2021	FORT WALTO	FL	32549	252 L 218505 000 000 000
252	AMERICAN FIDELITY AS	32	Payroll accrual	48888	09/24/2021	OKLAHOMA C	OK	73126	252 L 218600 000 000 000
252	AMERICAN FIDELITY AS	18	Payroll accrual	48888	09/24/2021	OKLAHOMA C	OK	73126	252 L 218600 000 000 000
252	COLONIAL LIFE INSURA	9	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	252 L 218600 000 000 000
252	KUNA JOINT SCHOOL DI	63	Payroll accrual	48901	09/24/2021	KUNA	ID	83634	252 L 218600 000 000 000
252	P&A GROUP	2	Payroll accrual	48904	09/24/2021	BUFFALO	NY	14202	252 L 218600 000 000 000
253	VERIZON WIRELESS	51	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	49070	10/12/2021	DALLAS	TX	75266	253 E 512000 350 000 000
253	SANCHEZ PRADO, ADRIA	428	MIGRANT TRAVEL REIMBURSEMENT6-18-21 -9-28-21	49045	10/12/2021	KUNA	ID	83634	253 E 512000 380 000 000
253	T-MOBILE USA, INC	84	21.22 MIGRANT HOT SPOTS	49056	10/12/2021	CINCINNATI	OH	45274	253 E 512000 410 000 000
253	EFTPS	533	Payroll accrual	202100023	09/24/2021				253 L 218100 000 000 000
253	EFTPS	125	Payroll accrual	202100023	09/24/2021				253 L 218100 000 000 000
253	EFTPS	533	Payroll accrual	202100023	09/24/2021				253 L 218100 000 000 000
253	EFTPS	125	Payroll accrual	202100023	09/24/2021				253 L 218100 000 000 000
253	EFTPS	335	Payroll accrual	202100023	09/24/2021				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	193	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	628	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	100	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	253 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
253	IDAHO PUB EMP RETIRE	1,047	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	253 L 218400 000 000 000
253	BLUE CROSS OF IDAHO-	36	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	1,021	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	283	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	253 L 218500 000 000 000
253	DELTA DENTAL OF IDAH	29	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	253 L 218500 000 000 000
253	DELTA DENTAL OF IDAH	48	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	7	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	9	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	6	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	IDAHO EDUCATION ASSO	57	Payroll accrual	48898	09/24/2021	BOISE	ID	83701	253 L 218515 000 000 000
253	KUNA JOINT SCHOOL DI	115	Payroll accrual	48901	09/24/2021	KUNA	ID	83634	253 L 218600 000 000 000
253	P&A GROUP	2	Payroll accrual	48904	09/24/2021	BUFFALO	NY	14202	253 L 218600 000 000 000
254	EDNETICS INC	310,000	DISTRICT	48964	10/12/2021	POST FALLS	ID	83854	254 E 621000 410 000 000
			CHROMEBOOKS						
254	KUNA HIGH SCHOOL	70,000	TO BOOST ATHLETICS	49001	10/12/2021	KUNA	ID	83634	254 E 621000 410 000 000
			PROGRAM AS APPROVED						
			BY THE BOARD						
254	AMAZON BUSINESS	558	COVID: Amazon: Kids	48885	09/20/2021	ATLANTA	GA	30353	254 E 661000 410 000 000
			and adult paper						
			masks						
254	AMAZON BUSINESS	1,399	COVID: Amazon: Kids	48885	09/20/2021	ATLANTA	GA	30353	254 E 661000 410 000 000
			and adult paper						
			masks						
254	BEST BUY STORES, L.P	767	Quote Number:	48935	10/12/2021	DALLAS	TX	75373	254 E 691000 410 000 000
			239049229						
254	CAPED VISA	1,144	Monoprice Order #	48922	10/05/2021	DALLAS	TX	75267	254 E 691000 410 000 000
			21982821						
254	CAPED VISA	208	Quote C853099168 -	48922	10/05/2021	DALLAS	TX	75267	254 E 691000 410 000 000
			Monoprice Gas						
			Spring Mount						
254	INTEGRATED TECHNOLOG	7,800	Project 210495	48991	10/12/2021	EAGLE	ID	83616	254 E 691000 410 000 000
254	INTEGRATED TECHNOLOG	2,550	Quote 210500r1 -	48991	10/12/2021	EAGLE	ID	83616	254 E 691000 410 000 000
			Video Cards						
254	INTEGRATED TECHNOLOG	780	Project 210505 -	48991	10/12/2021	EAGLE	ID	83616	254 E 691000 410 000 000
			HDMI Cables -						
			Teacher Desktop						
			Upgrades						
254	INTEGRATED TECHNOLOG	1,723	Project 210506	48991	10/12/2021	EAGLE	ID	83616	254 E 691000 410 000 000
			Webcams - Hubbard						

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
254	EFTPS	2,893	Payroll accrual	202100023	09/24/2021				254	L	218100	000 000 000
254	EFTPS	677	Payroll accrual	202100023	09/24/2021				254	L	218100	000 000 000
254	EFTPS	2,893	Payroll accrual	202100023	09/24/2021				254	L	218100	000 000 000
254	EFTPS	677	Payroll accrual	202100023	09/24/2021				254	L	218100	000 000 000
254	EFTPS	31	Payroll accrual	202100026	09/24/2021				254	L	218100	000 000 000
254	EFTPS	7	Payroll accrual	202100026	09/24/2021				254	L	218100	000 000 000
254	EFTPS	31	Payroll accrual	202100026	09/24/2021				254	L	218100	000 000 000
254	EFTPS	7	Payroll accrual	202100026	09/24/2021				254	L	218100	000 000 000
254	EFTPS	25	Payroll accrual	202100023	09/24/2021				254	L	218200	000 000 000
254	EFTPS	2,505	Payroll accrual	202100023	09/24/2021				254	L	218200	000 000 000
254	EFTPS	14	Payroll accrual	202100026	09/24/2021				254	L	218200	000 000 000
254	IDAHO STATE TAX COMM	175	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	254	L	218300	000 000 000
254	IDAHO STATE TAX COMM	1,037	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	254	L	218300	000 000 000
254	IDAHO STATE TAX COMM	0	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	254	L	218300	000 000 000
254	IDAHO PUB EMP RETIRE	3,417	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	254	L	218400	000 000 000
254	IDAHO PUB EMP RETIRE	430	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	254	L	218400	000 000 000
254	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	254	L	218400	000 000 000
254	IDAHO PUB EMP RETIRE	5,698	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	254	L	218400	000 000 000
254	IDAHO PUB EMP RETIRE	36	Payroll accrual	202100025	09/24/2021	BOISE	ID	83720	254	L	218400	000 000 000
254	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100025	09/24/2021	BOISE	ID	83720	254	L	218400	000 000 000
254	IDAHO PUB EMP RETIRE	60	Payroll accrual	202100025	09/24/2021	BOISE	ID	83720	254	L	218400	000 000 000
254	BLUE CROSS OF IDAHO	18	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	254	L	218500	000 000 000
254	BLUE CROSS OF IDAHO	111	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	254	L	218500	000 000 000
254	BLUE CROSS OF IDAHO	157	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	254	L	218500	000 000 000
254	BLUE CROSS OF IDAHO-	209	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	254	L	218500	000 000 000
254	BLUE CROSS OF IDAHO-	188	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	254	L	218500	000 000 000
254	BLUE CROSS OF IDAHO-	1,154	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	254	L	218500	000 000 000
254	BLUE CROSS OF IDAHO-	300	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	254	L	218500	000 000 000
254	BLUE CROSS OF IDAHO-	223	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	254	L	218500	000 000 000
254	BLUE CROSS OF IDAHO-	6,688	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	254	L	218500	000 000 000
254	BLUE CROSS OF IDAHO-	1,789	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	254	L	218500	000 000 000
254	DELTA DENTAL OF IDAH	15	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	254	L	218500	000 000 000
254	DELTA DENTAL OF IDAH	94	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	254	L	218500	000 000 000
254	DELTA DENTAL OF IDAH	61	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	254	L	218500	000 000 000
254	DELTA DENTAL OF IDAH	77	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	254	L	218500	000 000 000
254	DELTA DENTAL OF IDAH	303	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	254	L	218500	000 000 000
254	UNITED HERITAGE INSU	22	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	254	L	218500	000 000 000
254	UNITED HERITAGE INSU	7	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	254	L	218500	000 000 000
254	UNITED HERITAGE INSU	12	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	254	L	218500	000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
254	UNITED HERITAGE INSU	71	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	254 L 218500 000 000 000
254	UNITED HERITAGE LTD	37	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	254 L 218502 000 000 000
254	UNITED HERITAGE MUTU	5	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	254 L 218502 000 000 000
254	UNITED HERITAGE MUTU	58	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	254 L 218502 000 000 000
254	TSA CONSULTING GROUP	75	Payroll accrual	48905	09/24/2021	FORT WALTO	FL	32549	254 L 218505 000 000 000
254	IDAHO EDUCATION ASSO	177	Payroll accrual	48898	09/24/2021	BOISE	ID	83701	254 L 218515 000 000 000
254	COLONIAL LIFE INSURA	21	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	254 L 218600 000 000 000
254	COLONIAL LIFE INSURA	22	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	254 L 218600 000 000 000
254	KUNA JOINT SCHOOL DI	296	Payroll accrual	48901	09/24/2021	KUNA	ID	83634	254 L 218600 000 000 000
254	P&A GROUP	7	Payroll accrual	48904	09/24/2021	BUFFALO	NY	14202	254 L 218600 000 000 000
254	UNITED HERITAGE LTD	21	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	254 L 218600 000 000 000
254	WASHINGTON NATIONAL	25	Payroll accrual	48909	09/24/2021	PITTSBURGH	PA	15251	254 L 218600 000 000 000
257	CAPED VISA	5,855	SPED - BRAILLE	48922	10/05/2021	DALLAS	TX	75267	257 E 521000 410 000 008
			READER FOR VISUALLY						
			IMPAIRED STUDENT						
			PURCHASE VIA						
			APPROVED GRANT						
257	EFTPS	2,313	Payroll accrual	202100023	09/24/2021				257 L 218100 000 000 000
257	EFTPS	541	Payroll accrual	202100023	09/24/2021				257 L 218100 000 000 000
257	EFTPS	2,313	Payroll accrual	202100023	09/24/2021				257 L 218100 000 000 000
257	EFTPS	541	Payroll accrual	202100023	09/24/2021				257 L 218100 000 000 000
257	EFTPS	30	Payroll accrual	202100023	09/24/2021				257 L 218200 000 000 000
257	EFTPS	2,564	Payroll accrual	202100023	09/24/2021				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	422	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	1,005	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,869	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	291	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,784	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	23	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	176	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	213	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	1,798	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	7,392	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	283	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	38	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	215	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	15	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	257 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
257	UNITED HERITAGE INSU	67	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	98	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	6	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	48	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	48905	09/24/2021	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	252	Payroll accrual	48898	09/24/2021	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	48888	09/24/2021	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	48888	09/24/2021	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	69	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	596	Payroll accrual	48901	09/24/2021	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	12	Payroll accrual	48904	09/24/2021	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	20	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	45	Payroll accrual	48909	09/24/2021	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	69	Payroll accrual	202100023	09/24/2021				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	202100023	09/24/2021				258 L 218100 000 000 000
258	EFTPS	69	Payroll accrual	202100023	09/24/2021				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	202100023	09/24/2021				258 L 218100 000 000 000
258	EFTPS	32	Payroll accrual	202100023	09/24/2021				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	81	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	135	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	258 L 218400 000 000 000
258	BLUE CROSS OF IDAHO-	18	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	258 L 218500 000 000 000
258	BLUE CROSS OF IDAHO-	493	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	258 L 218500 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	1	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	258 L 218502 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	ARMILJO, M.D. P.A., M	400	SPED - MONTHLY PHYSICIAN'S REFERRALS	48931	10/12/2021	BOISE	ID	83712	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	1,464	SPED - MONTHLY CONTRACTED PHYSICAL THERAPY AND SPEECH/LANGUAGE PATHOLOGY SERVICES	49038	10/12/2021	BOISE	ID	83716	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	10,032	SPED - MONTHLY CONTRACTED PHYSICAL THERAPY AND	49038	10/12/2021	BOISE	ID	83716	260 E 521000 310 000 442

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			SPEECH/LANGUAGE						
			PATHOLOGY SERVICES						
260	PROXIMITY TELEHEALTH	1,759	SPED - MONTHLY	49038	10/12/2021	BOISE	ID	83716	260 E 521000 310 000 442
			CONTRACTED PHYSICAL						
			THERAPY AND						
			SPEECH/LANGUAGE						
			PATHOLOGY SERVICES						
260	STROUD SPEECH THERAP	1,120	SPED - CONTRACTED	49054	10/12/2021	MERIDIAN	ID	83646	260 E 521000 310 000 442
			SPEECH/LANGUAGE						
			PATHOLOGY SERVICES						
260	EFTPS	2,801	Payroll accrual	202100023	09/24/2021				260 L 218100 000 000 000
260	EFTPS	655	Payroll accrual	202100023	09/24/2021				260 L 218100 000 000 000
260	EFTPS	2,801	Payroll accrual	202100023	09/24/2021				260 L 218100 000 000 000
260	EFTPS	655	Payroll accrual	202100023	09/24/2021				260 L 218100 000 000 000
260	EFTPS	1,616	Payroll accrual	202100023	09/24/2021				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	75	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	495	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	3,317	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	629	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	5,531	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	111	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	73	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	196	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	418	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	325	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	899	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	894	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	10,560	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	2,150	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	523	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	44	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	12	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	120	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	85	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	260 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	UNITED HERITAGE MUTU	10	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	100	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	IDAHO EDUCATION ASSO	51	Payroll accrual	48898	09/24/2021	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY AS	50	Payroll accrual	48888	09/24/2021	OKLAHOMA C	OK	73126	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	26	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	88	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	344	Payroll accrual	48901	09/24/2021	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	48904	09/24/2021	BUFFALO	NY	14202	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	14	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	260 L 218600 000 000 000
260	WASHINGTON NATIONAL	63	Payroll accrual	48909	09/24/2021	PITTSBURGH	PA	15251	260 L 218600 000 000 000
261	EFTPS	315	Payroll accrual	202100023	09/24/2021				261 L 218100 000 000 000
261	EFTPS	74	Payroll accrual	202100023	09/24/2021				261 L 218100 000 000 000
261	EFTPS	315	Payroll accrual	202100023	09/24/2021				261 L 218100 000 000 000
261	EFTPS	74	Payroll accrual	202100023	09/24/2021				261 L 218100 000 000 000
261	EFTPS	264	Payroll accrual	202100023	09/24/2021				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	50	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO STATE TAX COMM	24	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	365	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	335	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	609	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	261 L 218400 000 000 000
261	BLUE CROSS OF IDAHO-	25	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	261 L 218500 000 000 000
261	BLUE CROSS OF IDAHO-	704	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	33	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	6	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE LTD	102	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	7	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	IDAHO EDUCATION ASSO	33	Payroll accrual	48898	09/24/2021	BOISE	ID	83701	261 L 218515 000 000 000
263	CAPED VISA	1,498	BlocksmithXR Virtual Reality Software for KMS and FMS	48922	10/05/2021	DALLAS	TX	75267	263 E 611000 310 000 016
270	EFTPS	142	Payroll accrual	202100023	09/24/2021				270 L 218100 000 000 000
270	EFTPS	33	Payroll accrual	202100023	09/24/2021				270 L 218100 000 000 000
270	EFTPS	142	Payroll accrual	202100023	09/24/2021				270 L 218100 000 000 000
270	EFTPS	33	Payroll accrual	202100023	09/24/2021				270 L 218100 000 000 000
270	EFTPS	147	Payroll accrual	202100023	09/24/2021				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	38	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	270 L 218300 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
270	IDAHO PUB EMP RETIRE	164	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	100	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	273	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	270 L 218400 000 000 000
270	BLUE CROSS OF IDAHO-	283	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	270 L 218500 000 000 000
270	DELTA DENTAL OF IDAH	17	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	3	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	2	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	IDAHO EDUCATION ASSO	31	Payroll accrual	48898	09/24/2021	BOISE	ID	83701	270 L 218515 000 000 000
271	EFTPS	516	Payroll accrual	202100023	09/24/2021				271 L 218100 000 000 000
271	EFTPS	121	Payroll accrual	202100023	09/24/2021				271 L 218100 000 000 000
271	EFTPS	516	Payroll accrual	202100023	09/24/2021				271 L 218100 000 000 000
271	EFTPS	121	Payroll accrual	202100023	09/24/2021				271 L 218100 000 000 000
271	EFTPS	175	Payroll accrual	202100023	09/24/2021				271 L 218200 000 000 000
271	EFTPS	566	Payroll accrual	202100023	09/24/2021				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	38	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	221	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	649	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	50	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,082	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	18	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	20	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	600	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	153	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	704	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	425	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	30	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	41	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	11	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE LTD	10	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	1	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	8	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	TSA CONSULTING GROUP	100	Payroll accrual	48905	09/24/2021	FORT WALTO	FL	32549	271 L 218505 000 000 000
271	IDAHO EDUCATION ASSO	66	Payroll accrual	48898	09/24/2021	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	11	Payroll accrual	48888	09/24/2021	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	58	Payroll accrual	48909	09/24/2021	PITTSBURGH	PA	15251	271 L 218600 000 000 000
288	CAPED VISA	1,033	SWIVEL-CULTIVATION	48922	10/05/2021	DALLAS	TX	75267	288 E 621000 410 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
			GRANT						
288	EFTPS	41	Payroll accrual	202100023	09/24/2021				288 L 218100 000 000 000
288	EFTPS	10	Payroll accrual	202100023	09/24/2021				288 L 218100 000 000 000
288	EFTPS	41	Payroll accrual	202100023	09/24/2021				288 L 218100 000 000 000
288	EFTPS	10	Payroll accrual	202100023	09/24/2021				288 L 218100 000 000 000
288	EFTPS	68	Payroll accrual	202100023	09/24/2021				288 L 218200 000 000 000
288	IDAHO STATE TAX COMM	14	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	288 L 218300 000 000 000
288	IDAHO PUB EMP RETIRE	48	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	288 L 218400 000 000 000
288	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	288 L 218400 000 000 000
288	IDAHO PUB EMP RETIRE	79	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	288 L 218400 000 000 000
290	VERIZON WIRELESS	89	21.22: CELL PHONE	49070	10/12/2021	DALLAS	TX	75266	290 E 710000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
290	BETSY'S VINEYARD, RI	2,000	Grapes	48936	10/12/2021	MELBA	ID	83641	290 E 710000 440 000 000
290	BETSY'S VINEYARD, RI	2,000	Grapes	48936	10/12/2021	MELBA	ID	83641	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	1,017	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	243	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	196	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	73	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	30	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	297	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	783	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	180	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	170	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	57	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	57	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	130	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	50	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	143	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	96	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	GRASMICK PRODUCE CO	-2	Sept produce	48979	10/12/2021	BOISE	ID	83711	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	456	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	173	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	267	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	597	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	62	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	662	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	606	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	MEADOW GOLD DAIRIES	352	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	550	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	845	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	352	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	271	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	191	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	232	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	341	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	421	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	122	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	492	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	451	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	338	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	507	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	269	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	324	Sept milk 1st half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	354	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	967	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	341	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	367	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	245	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	245	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	380	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	586	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	285	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	407	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	939	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	313	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	381	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	310	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	423	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	240	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	621	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	198	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	521	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	648	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	367	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	550	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	945	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
290	MEADOW GOLD DAIRIES	380	Sept milk 2nd half	49018	10/12/2021	ATLANTA	GA	30374	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	28,897	Sept food	49029	10/12/2021	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	617	Sept food	49029	10/12/2021	EMMETT	ID	83617	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	601	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	16,357	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	1,056	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	17,939	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	2,730	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	13,665	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	0	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	20,044	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	407	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	440	Sept Produce	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	360	Sept Produce	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 440 000 000
290	HEARTLAND PAYMENT SY	6,671	Nutrikids Annual Support	48984	10/12/2021	ATLANTA	GA	31193	290 E 710000 450 000 000
290	OFFICE DEPOT-REMIT T	95	Office supplies	49034	10/12/2021	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	OFFICE DEPOT-REMIT T	211	Office supplies	49034	10/12/2021	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	7,866	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	9,195	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	334	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	6,418	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000 450 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>				
290	SHAMROCK FOODS COMPA	170	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000	450	000	000	
290	SHAMROCK FOODS COMPA	9,723	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000	450	000	000	
290	SHAMROCK FOODS COMPA	0	Sept Food and Supplies	49047	10/12/2021	SEATTLE	WA	98124	290 E 710000	450	000	000	
290	AMAZON BUSINESS	273	Foodservice Computers - Tech Equipment	48885	09/20/2021	ATLANTA	GA	30353	290 E 710000	490	000	000	
290	AMAZON BUSINESS	990	Foodservice Computers - Tech Equipment	48885	09/20/2021	ATLANTA	GA	30353	290 E 710000	490	000	000	
290	IDAHO STATE TAX COMM	8	21.22 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	48987	10/12/2021	BOISE	ID	83707	290 E 710000	495	000	000	
290	IDAHO STATE TAX COMM	10	21.22 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	48987	10/12/2021	BOISE	ID	83707	290 E 710000	495	000	000	
290	EFTPS	3,472	Payroll accrual	202100023	09/24/2021				290 L 218100	000	000	000	
290	EFTPS	812	Payroll accrual	202100023	09/24/2021				290 L 218100	000	000	000	
290	EFTPS	3,472	Payroll accrual	202100023	09/24/2021				290 L 218100	000	000	000	
290	EFTPS	812	Payroll accrual	202100023	09/24/2021				290 L 218100	000	000	000	
290	EFTPS	209	Payroll accrual	202100023	09/24/2021				290 L 218200	000	000	000	
290	EFTPS	3,509	Payroll accrual	202100023	09/24/2021				290 L 218200	000	000	000	
290	IDAHO STATE TAX COMM	251	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	290 L 218300	000	000	000	
290	IDAHO STATE TAX COMM	813	Payroll accrual	48899	09/24/2021	BOISE	ID	83707	290 L 218300	000	000	000	
290	IDAHO PUB EMP RETIRE	3,668	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	290 L 218400	000	000	000	
290	IDAHO PUB EMP RETIRE	420	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	290 L 218400	000	000	000	
290	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	290 L 218400	000	000	000	
290	IDAHO PUB EMP RETIRE	6,130	Payroll accrual	202100022	09/24/2021	BOISE	ID	83720	290 L 218400	000	000	000	
290	BLUE CROSS OF IDAHO	222	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	290 L 218500	000	000	000	
290	BLUE CROSS OF IDAHO	73	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	290 L 218500	000	000	000	
290	BLUE CROSS OF IDAHO	45	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	290 L 218500	000	000	000	
290	BLUE CROSS OF IDAHO	313	Payroll accrual	48892	09/24/2021	BOISE	ID	83707	290 L 218500	000	000	000	
290	BLUE CROSS OF IDAHO-	422	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	290 L 218500	000	000	000	
290	BLUE CROSS OF IDAHO-	11,895	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	290 L 218500	000	000	000	
290	BLUE CROSS OF IDAHO-	1,132	Payroll accrual	48894	09/24/2021	BOISE	ID	83707	290 L 218500	000	000	000	

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	DELTA DENTAL OF IDAH	94	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	427	Payroll accrual	48896	09/24/2021	SEATTLE	WA	98124	290 L 218500 000 000 000
290	EL DORADO KEYBANK	0	Payroll accrual	202100024	09/24/2021	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	7	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	127	Payroll accrual	48907	09/24/2021	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	48903	09/24/2021	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	76	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	9	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	92	Payroll accrual	48906	09/24/2021	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	66	Payroll accrual	48888	09/24/2021	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	56	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	113	Payroll accrual	48895	09/24/2021	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	6	Payroll accrual	48908	09/24/2021	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	48909	09/24/2021	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	PETTY CASH	1,000	Petty cash for refunds	48822	09/14/2021	KUNA	ID	83634	290 R 416100 000 000 000
410	D & A DOOR SPECIALTI	17,856	Bond: D&A: ADA entries KMS	48955	10/12/2021	BOISE	ID	83709	410 E 810000 310 000 000
410	D & A DOOR SPECIALTI	9,786	Bond: D&A: ADA entries REED	48955	10/12/2021	BOISE	ID	83709	410 E 810000 310 000 000
410	D & A DOOR SPECIALTI	9,786	Bond: D&A: ADA entries FMS	48955	10/12/2021	BOISE	ID	83709	410 E 810000 310 000 000
410	NICK'S CUSTOM CURBS	23,405	Bond: NCC: Demo of 100 acre wood home	49027	10/12/2021	KUNA	ID	83634	410 E 810000 310 000 000
410	STALLS AND STRIPES I	2,017	Bond: Stalls and Stripes: Add on work	49050	10/12/2021	MERIDIAN	ID	83642	410 E 810000 310 000 000
		2,691,143	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,360,571.79	0.00	393,210.64	1,753,782.43
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	0.00	1,520.99	1,520.99
235	TEACHER OF THE YEAR	358.79	0.00	13,547.17	13,905.96
238	SCHOOL BASED ACCOUNTS	0.00	0.00	14,047.67	14,047.67
241	DRIVERS EDUCATION - STATE	983.15	0.00	585.05	1,568.20
243	CTE STATE ADDED COST FUNDING	6,001.06	0.00	15,205.07	21,206.13
245	TECHNOLOGY GRANT - STATE	0.00	0.00	12,669.29	12,669.29
246	SAFE AND DRUG FREE - STATE	0.00	0.00	7,493.68	7,493.68
247	CTS	0.00	0.00	8,526.99	8,526.99
251	TITLE 1-A - BASIC	39,216.95	0.00	875.00	40,091.95
252	CARES ACT	2,473.99	0.00	2,000.00	4,473.99
253	TITLE 1-C - MIGRANT	5,229.66	0.00	563.83	5,793.49
254	ESSERII/CARES ACT/FEDERAL	32,853.14	0.00	396,928.66	429,781.80
257	SPED SCHOOL AGE - FED	29,562.52	0.00	5,855.00	35,417.52
258	SPED PRESCHOOL - FED	959.75	0.00	0.00	959.75
260	MEDICAID	35,931.15	0.00	14,775.16	50,706.31
261	TITLE IV	3,336.33	0.00	0.00	3,336.33
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	1,498.00	1,498.00
270	TITLE III ELA - FEDERAL	1,408.81	0.00	0.00	1,408.81
271	TITLE II TEACHER IMPROVEMENT	6,317.94	0.00	0.00	6,317.94
288	CULTIVATION	309.45	0.00	1,033.00	1,342.45
290	FOOD SERVICE	38,869.53	1,000.00	172,573.62	212,443.15
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	62,849.75	62,849.75
***	Fund Summary Totals ***	1,564,384.01	1,000.00	1,125,758.57	2,691,142.58

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