

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	AMAZON BUSINESS	0		50062	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50063	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50064	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50065	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50066	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50067	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50068	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50069	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50070	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50071	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50072	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50073	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50074	03/14/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50075	03/14/2022	ATLANTA	GA	30353	
	BLUE CROSS OF IDAHO-	0		50083	03/18/2022	BOISE	ID	83707	
	CAPED VISA	0		50040	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50041	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50042	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50043	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50044	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50045	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50046	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50047	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50048	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50049	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50050	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50051	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50052	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50053	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50054	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50055	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50056	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50057	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50058	03/07/2022	DALLAS	TX	75267	
	CAPED VISA	0		50099	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50100	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50101	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50102	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50103	04/01/2022	DALLAS	TX	75267	

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	CAPED VISA	0		50104	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50105	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50106	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50107	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50108	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50109	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50110	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50111	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50112	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50113	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50114	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50115	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50116	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50117	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50118	04/01/2022	DALLAS	TX	75267	
	CAPED VISA	0		50119	04/01/2022	DALLAS	TX	75267	
	FISHERS TECHNOLOGY	0		50168	04/07/2022	GARDEN CIT	ID	83714	
	FISHERS TECHNOLOGY	0		50169	04/07/2022	GARDEN CIT	ID	83714	
	FISHERS TECHNOLOGY	0		50170	04/07/2022	GARDEN CIT	ID	83714	
	HOLIDAY MOTOR COACH	0		50181	04/07/2022	IDAHO FALL	ID	83405	
	IDAHO STATE TAX COMM	0		50185	04/07/2022	BOISE	ID	83707	
	INTEGRATED TECHNOLOG	0		50188	04/07/2022	EAGLE	ID	83616	
	KUNA LUMBER INC	0		50198	04/07/2022	KUNA	ID	83634	
	KUNA LUMBER INC	0		50199	04/07/2022	KUNA	ID	83634	
	KUNA LUMBER INC	0		50200	04/07/2022	KUNA	ID	83634	
	LAWSON PRODUCTS INC.	0		50206	04/07/2022	CHICAGO	IL	60673	
	MEADOW GOLD DAIRIES	0		50214	04/07/2022	PASADENA	CA	91110	
	MEADOW GOLD DAIRIES	0		50215	04/07/2022	PASADENA	CA	91110	
	MEADOW GOLD DAIRIES	0		50216	04/07/2022	PASADENA	CA	91110	
	NAPA AUTO PARTS	0		50222	04/07/2022	CALDWELL	ID	83605	
	NORCO INC	0		50226	04/07/2022	SEATTLE	WA	98124	
	VALLEY OFFICE SYSTEM	0		50271	04/07/2022	IDAHO FALL	ID	83401	
100	FISHERS TECHNOLOGY	1,604	Copier Usage Invoice 1006384 3.25.22	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	590	Fishers service contract	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	126	COPIER CONTRACT/NEEDS	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 103 000

<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	FISHERS TECHNOLOGY	835	COPIER CONTRACT/NEEDS	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	68	COPIER SERVICES	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	166	COPIER SERVICES	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	2,232	Reed Copier FEQ17900 & FEQ20927	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	144	Reed Copier FEQ17900 & FEQ20927	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	234	Copiers: FLR1848 - FEQ17900 - FEQ20927	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	2,003	Copiers: FLR1848 - FEQ17900 - FEQ20927	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	103	Office Copier through 12/23/21	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	630	COPIES THROUGH 3/25/22 WORKROOM FEQ 19010 OFFICE REQ 20926	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	50	COPIES THROUGH 3/25/22 WORKROOM FEQ 19010 OFFICE REQ 20926	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	161	Copy Machines Quarterly Charges	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	1,443	Copy Machines Quarterly Charges	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	1,189	Quarterly Copy Machine Charges	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	169	Quarterly Copy Machine Charges	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 311 109 000
100	VALLEY OFFICE SYSTEM	131	Printer Usage Invoice #AR1047026 3.24.22	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	866	service contract	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 512000 312 102 000
100	VALLEY OFFICE SYSTEM	389	PRINTER CONTRACT	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	1,908	School Printers Expenses for 2 color and 12 black and white. Do not	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 512000 312 105 000

<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>
			fax.						
100	VALLEY OFFICE SYSTEM	2,585	PRINTING THROUGH 3/24/2022	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 512000 312 106 000
100	VALLEY OFFICE SYSTEM	2,722	Printer Meter Usage	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	AMAZON BUSINESS	16	Staff Office Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	16	Staff Office Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	151	Classroom Supplies - S. Browning	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	58	Leadership Materials for Mrs. Barker	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	13	Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 101 000
100	CAPED VISA	159	CapEd/Costco 3rd Grade Wax Museum Biographies	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 101 000
100	TREASURE VALLEY COFF	32	Water for Staff	50267	04/07/2022	BOISE	ID	83713	100 E 512000 410 101 000
100	KUNA LUMBER INC	59	Kuna Lumber - supplies paint	50201	04/07/2022	KUNA	ID	83634	100 E 512000 410 102 000
100	TREASURE VALLEY COFF	31	WATER COOLER	50267	04/07/2022	BOISE	ID	83713	100 E 512000 410 102 000
100	AMAZON BUSINESS	15	CLASSROOM SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	12	PBIS SUPPLIES; OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	35	CLASSROOM/OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	68	CLASSROOM/OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAPED VISA	21	WALMART: 2ND GRADE ICE CREAM PARTY	50120	04/01/2022	DALLAS	TX	75267	100 E 512000 410 103 000
100	CAPED VISA	15	MUSIC K-8: MUSIC SUPPLIES	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 103 000
100	FISHERS TECHNOLOGY	138	COPIER SERVICES	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 410 103 000
100	FISHERS TECHNOLOGY	336	COPIER SERVICES	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 512000 410 103 000
100	ORIENTAL TRADING CO	57	KINDERGARTEN OPEN HOUSE	50234	04/07/2022	DES MOINES	IA	50306	100 E 512000 410 103 000
100	TREASURE VALLEY COFF	25	RENT WATER DISP.	50267	04/07/2022	BOISE	ID	83713	100 E 512000 410 103 000
100	VALLEY OFFICE SYSTEM	260	PRINTER CONTRACT	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 512000 410 103 000
100	AMAZON BUSINESS	107	4th Grade Classroom	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 105 000

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			Supplies						
100	AMAZON BUSINESS	8	4th Grade Classroom	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
			Supplies						
100	AMAZON BUSINESS	44	Office Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	105	State Testing	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
			Materials						
100	D&B BRITE LITES DBA:	210	27'x500 Core	50155	04/07/2022	MERIDIAN	ID	83646	100 E 512000 410 105 000
			Laminating Film						
100	OFFICE DEPOT-REMIT T	67	Cathy Nicholson -	50232	04/07/2022	PHOENIX	AZ	85038	100 E 512000 410 105 000
			Classroom Supplies						
100	OFFICE DEPOT-REMIT T	155	School Supplies	50232	04/07/2022	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	111	School Supplies	50232	04/07/2022	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	32	School Supplies	50232	04/07/2022	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	ORIENTAL TRADING CO	264	Kindergarten	50234	04/07/2022	DES MOINES	IA	50306	100 E 512000 410 105 000
			Graduation Hats						
100	AMAZON BUSINESS	61	REPLACEMENT FILTER	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 106 000
			FOR WATER FOUNTAIN						
100	AMAZON BUSINESS	10	CLASSROOM NUMBER	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 106 000
			LINE-RESOURCE ROOM						
100	AMAZON BUSINESS	15	5TH GRADE AVID	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 106 000
			SUPPLIES						
100	AMAZON BUSINESS	57	TECH EQUIPMENT	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 106 000
			ALEX'S OFFICE						
			HEADPHONES FOR						
			TESTING						
100	AMAZON BUSINESS	4	TECH EQUIPMENT	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 106 000
			ALEX'S OFFICE						
			HEADPHONES FOR						
			TESTING						
100	AMAZON BUSINESS	69	TECH EQUIPMENT	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 106 000
			ALEX'S OFFICE						
			HEADPHONES FOR						
			TESTING						
100	CAPED VISA	5	STOP THINK ACT	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 106 000
			VIRTUAL						
			ASSEMBLY-KG, 1ST, &						
			2ND GRADES						
100	CAPED VISA	5	STOP THINK ACT	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 106 000
			VIRTUAL						

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			ASSEMBLY-KG, 1ST, & 2ND GRADES						
100	CAPED VISA	5	STOP THINK ACT VIRTUAL	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 106 000
			ASSEMBLY-KG, 1ST, & 2ND GRADES						
100	CAPED VISA	5	STOP THINK ACT VIRTUAL	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 106 000
			ASSEMBLY-KG, 1ST, & 2ND GRADES						
100	CAPED VISA	5	STOP THINK ACT VIRTUAL	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 106 000
			ASSEMBLY-KG, 1ST, & 2ND GRADES						
100	CAPED VISA	5	STOP THINK ACT VIRTUAL	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 106 000
			ASSEMBLY-KG, 1ST, & 2ND GRADES						
100	CAPED VISA	5	STOP THINK ACT VIRTUAL	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 106 000
			ASSEMBLY-KG, 1ST, & 2ND GRADES						
100	CAPED VISA	5	STOP THINK ACT VIRTUAL	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 106 000
			ASSEMBLY-KG, 1ST, & 2ND GRADES						
100	CAPED VISA	5	STOP THINK ACT VIRTUAL	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 106 000
			ASSEMBLY-KG, 1ST, & 2ND GRADES						
100	OFFICE DEPOT-REMIT T	131	OFFICE SUPPLIES-WRITING FOLDERS	50232	04/07/2022	PHOENIX	AZ	85038	100 E 512000 410 106 000
100	WEST MUSIC COMPANY I	19	TLC GRANT - CRIMSON POINT QUOTE	50278	04/07/2022	CORALVILLE	IA	52241	100 E 512000 410 106 000

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			#SQ099391						
100	WILDCAT SCREEN PRINT	303	WILDCAT PRINTING-T SHIRTS FOR KINDERGARTEN OPEN HOUSE	50282	04/07/2022	NAMPA	ID	83651	100 E 512000 410 106 000
100	AMAZON BUSINESS	20	Office Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	40	Office Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	14	Office and Staff Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	151	Office and Staff Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	38	Office and Staff Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	19	Office and Staff Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	8	Office and Staff Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	19	Staff Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	22	Kindergarten Open House Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	12	Kindergarten Open House Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	86	Kindergarten Open House Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	7	Kindergarten Open House Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	74	ERR Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-25	Safety Vests	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-29	Staff Supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	CAPED VISA	97	Dharma Trading Company - 1st grade supplies	50120	04/01/2022	DALLAS	TX	75267	100 E 512000 410 109 000
100	CAPED VISA	146	Wal*Mart Online - Kids Bean Bag Chairs	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 109 000
100	CAPED VISA	27	Flaghouse - Soccer Ball	50059	03/07/2022	DALLAS	TX	75267	100 E 512000 410 109 000
100	TREASURE VALLEY COFF	40	Monthly Water Machine Rental	50267	04/07/2022	BOISE	ID	83713	100 E 512000 410 109 000

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100	CAPED VISA	-130	STEMFINITY.COM: CAMP AND OUT SCHOOL GRANT: GAMBOA	50120	04/01/2022	DALLAS	TX	75267	100 E 512000 490 103 000
100	HUBBARD ELEMENTARY	120	\$120.00 HUBBARD LEGO EXPO REGISTRATION 4.16.22 TEAMS 22623, 22624, 22625	0	04/06/2022	KUNA	ID	83634	100 E 512000 490 103 000
100	ALLYHEALTH	2,504	21.22 TELEMEDICINE BENEFIT	50129	04/07/2022	BRYN MAWR	PA	19010	100 E 515000 240 000 001
100	SAINT ALPHONSUS REGI	1,492	21.22 EAP: COUNSELING SERVICE FOR EMPLOYEES	50250	04/07/2022	BOISE	ID	83706	100 E 515000 240 000 001
100	FISHERS TECHNOLOGY	301	Copy bill	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	625	Invoices from Fisher's Technology-copier services	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	108	Invoices from Fisher's Technology-copier services	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	270	FMS COPIER RENTAL	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	237	FMS COPIER RENTAL	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	635	FMS COPIER RENTAL	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	561	Fishers invoice 997072	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 311 401 000
100	FISHERS TECHNOLOGY	314	Fishers Technology Invoice 1006385	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 311 401 000
100	FISHERS TECHNOLOGY	1,368	Fishers Technology Invoice 1000523	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 311 402 000
100	FISHERS TECHNOLOGY	1,546	Fishers Technology invoice 1006208	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 311 402 000
100	VALLEY OFFICE SYSTEM	2,521	Valley Office Systems invoice AR1047026 SF Valley Office Systems invoice AR1047026 KHS	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 515000 311 402 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	VALLEY OFFICE SYSTEM	1,372	Payment to Valley Office Systems-printing	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 515000 312 202 000
100	VALLEY OFFICE SYSTEM	275	FMS PRINTER RENTAL - VALLEY OFFICE SYSTEMS	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 515000 312 204 000
100	VERIZON WIRELESS	51	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	50275	04/07/2022	DALLAS	TX	75266	100 E 515000 350 402 000
100	CAPED VISA	1,150	OSHA 10-Hour General Industry Vouchers	50059	03/07/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	AMAZON BUSINESS	37	ERR room supplies/office supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	16	Art-Paper Funnels	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	7	Supplies for Mr. Oedewaldt-Maintenance	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	18	3 Hole Punch--Library	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	150	Supplies for Industrial Arts-Wade Palmer	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	43	Team Impact Supplies-Mrs. Richmond	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	21	Team Impact Supplies-Mrs. Richmond	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	107	Flag-Front of building	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	4	Supplies for Mr. Oedewaldt-Maintenance	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	60	Supplies for Industrial Arts-Wade Palmer	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000

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100	AMAZON BUSINESS	23	Batteries-60 for band, 40 for office supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	19	Bookkeeping supplies	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	14	Batteries AA for office	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	15	Paper Clips	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	50	Bathroom Spray Refill	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	34	PBIS order (Clemens)	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	21	PBIS	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	7	Team epic-Cardstock	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	22	Sharpies-Art supplies-(Dayton)	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	208	Stickers for band choir orchestra event	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	BARNES & NOBLE INC	36	Library Books (Morgan)	50134	04/07/2022	ATLANTA	GA	31193	100 E 515000 410 202 000
100	BSN SPORTS, LLC	344	Purchase to BSN for Football Paint.	50143	04/07/2022	DALLAS	TX	75284	100 E 515000 410 202 000
100	CAPED VISA	100	Credit card purchase to Dicks Sporting Goods for Tennis balls	50120	04/01/2022	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	156	Credit card purchase to IAAA for Athletic Director conference	50120	04/01/2022	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	15	Albertsons-Independent Living-perishable food items.	50120	04/01/2022	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	370	Credit Card purchase to Home Depot for	50059	03/07/2022	DALLAS	TX	75267	100 E 515000 410 202 000

<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>
			Industrial Arts Supplies-Wood						
100	DISTRICT III MUSIC E	200	KMS D3 Middle School Choir Festival	50159	04/07/2022	NAMPA	ID	83687	100 E 515000 410 202 000
100	DISTRICT III MUSIC E	330	District III Middle School Band Festival Entry Fees	50160	04/07/2022	NAMPA	ID	83687	100 E 515000 410 202 000
100	DISTRICT III MUSIC E	200	KMS-Orchestra District III Middle School Orchestra Festival	50161	04/07/2022	MIDDLETON	ID	83644	100 E 515000 410 202 000
100	FISHERS TECHNOLOGY	331	Invoices from Fisher's Technology-copier services	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 410 202 000
100	FISHERS TECHNOLOGY	57	Invoices from Fisher's Technology-copier services	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 410 202 000
100	QUALITY ART INC	149	Butcher Paper	50242	04/07/2022	BOISE	ID	83714A	100 E 515000 410 202 000
100	QUALITY ART INC	153	Art supplies-Dayton	50242	04/07/2022	BOISE	ID	83714A	100 E 515000 410 202 000
100	QUALITY ART INC	287	Q4 supplies for Art	50242	04/07/2022	BOISE	ID	83714A	100 E 515000 410 202 000
100	ROY, DAVID	110	Track Starter 04/20/2022	50122	04/06/2022	BOISE	ID	83705	100 E 515000 410 202 000
100	TFD SUPPLIES	110	Isat Testing Earbuds	50263	04/07/2022	FAIRVIEW H	IL	62208	100 E 515000 410 202 000
100	THE POTTER'S CENTER	394	Clay for the Art Department	50266	04/07/2022	GARDEN CIT	ID	83714	100 E 515000 410 202 000
100	AMAZON BUSINESS	35	FMS PBIS AWARDS - AMAZON	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	69	BINDERS FOR AVID @ FMS - AMAZON	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	18	EMERGENCY CLIPBOARDS FOR FMS OFFICE - AMAZON	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	7	FMS PBIS AWARDS - AMAZON	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	83	FMS PBIS AWARDS -	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
100	AMAZON BUSINESS	17	AMAZON FMS SUPPLIES -	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	9	AMAZON FMS SUPPLIES -	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	74	AMAZON TLC GRANT - FMS	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	175	AMAZON FMS SUPPLIES -	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	30	AMAZON SUPPLIES FOR FMS ENGINEERING CLASS -	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	98	AMAZON FMS PBIS AWARDS -	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	42	AMAZON CLOCK FOR FMS OFFICE - AMAZON	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	15	AMAZON HEADPHONES FOR FMS SPED CLASSROOMS -	50076	03/14/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	CAPED VISA	100	AMAZON FMS PBIS AWARDS - GIFT CARD TO PURCHASE DUTCH BROTHERS	50059	03/07/2022	DALLAS	TX	75267	100 E 515000 410 204 000
100	CAPED VISA	45	FMS CHOIR WILL BE SINGING AT IMLA - PICKING UP TREATS FOR AFTER PERFORMANCE - RIDLEY'S	50059	03/07/2022	DALLAS	TX	75267	100 E 515000 410 204 000
100	CAPED VISA	61	PAINT FOR FMS HALLWAY - RODDA PAINT	50059	03/07/2022	DALLAS	TX	75267	100 E 515000 410 204 000
100	CAPED VISA	227	SUPPLIES FOR TEACHER FROM WIPEBOOK	50059	03/07/2022	DALLAS	TX	75267	100 E 515000 410 204 000
100	CAPED VISA	2	SUPPLIES FOR TEACHER FROM WIPEBOOK	50059	03/07/2022	DALLAS	TX	75267	100 E 515000 410 204 000
100	CAPED VISA	112	PRIZES FOR PBIS AT FMS FROM CHEF'S	50059	03/07/2022	DALLAS	TX	75267	100 E 515000 410 204 000

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			STORE - CAP ED						
100	NATIONAL ASSOC. FOR	128	MEMBERSHIP TO THE NATIONAL ASSOCIATION FOR MUSIC EDUCATORS FOR STEVE GARNER	50224	04/07/2022	RESTON	VA	20191	100 E 515000 410 204 000
100	ROY, DAVID	110	FMS TRACK STARTER FOR 4-27-2022 - DAVID ROY	50123	04/06/2022	BOISE	ID	83705	100 E 515000 410 204 000
100	TREASURE VALLEY COFF	25	WATER DISPENSER @ FMS	50267	04/07/2022	BOISE	ID	83713	100 E 515000 410 204 000
100	CAPED VISA	2,480	Star testing licenses	50059	03/07/2022	DALLAS	TX	75267	100 E 515000 410 402 170
100	CAPED VISA	57	ELL Student Supplies	50120	04/01/2022	DALLAS	TX	75267	100 E 515000 420 402 000
100	OFFICE DEPOT-REMIT T	1,326	Paper Order	50232	04/07/2022	PHOENIX	AZ	85038	100 E 515000 450 202 000
100	OFFICE DEPOT-REMIT T	2,358	copy paper for KHS	50232	04/07/2022	PHOENIX	AZ	85038	100 E 515000 450 402 000
100	WEST COAST PAPER COM	1,624	copy paper for Kuna HS (40 cases)	50277	04/07/2022	SEATTLE	WA	98124	100 E 515000 450 402 000
100	FISHERS TECHNOLOGY	205	Fishers Technology Invoice	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 517000 311 492 000
100	FISHERS TECHNOLOGY	165	Fishers Technology Invoice	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 517000 312 492 000
100	VALLEY OFFICE SYSTEM	117	Valley Office Systems Invoice	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	CAPED VISA	380	Easy Canvas Prints - Wall Art For School	50120	04/01/2022	DALLAS	TX	75267	100 E 517000 410 492 000
100	IDAHO STATE TAX COMM	17	Idaho Sales and Use Tax Return	50186	04/07/2022	BOISE	ID	83707	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	31	Treasure Valley Coffee Invoice	50267	04/07/2022	BOISE	ID	83713	100 E 517000 410 492 000
100	ANDREW, BRENNNA	3,308	SPED - DEAF/HOH INTERPRETATION	50131	04/07/2022	CALDWELL	ID	83605	100 E 521000 310 000 000
100	ANDERSON, JULIAN & H	565	SPED EDUCATION LAW SEMINAR	50130	04/07/2022	BOISE	ID	83702	100 E 521000 390 000 000
100	CAPED VISA	49	SPED - BRIGANCE - TESTING MATERIALS FOR ERR PROGRAM	50120	04/01/2022	DALLAS	TX	75267	100 E 521000 390 000 000

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100	COUNCIL OF ADMINISTR	75	SPED - CASE MEMBERSHIP INVOICE#2304	50154	04/07/2022	SPRINGFIEL	MO	65804	100 E 521000 390 000 000
100	NCS PEARSON INC	102	SPED - WISC PSYCHOLOGIST MONTHLY ONLINE SCORING	50225	04/07/2022	CHICAGO	IL	60693	100 E 521000 410 000 000
100	NCS PEARSON INC	21	SPED - WISC - INTERACTIVE MISC.	50225	04/07/2022	CHICAGO	IL	60693	100 E 521000 410 000 000
100	PAR INC	170	SPED - PROTOCOLS FOR KSD PSYCHOLOGISTS	50237	04/07/2022	LUTZ	FL	33549	100 E 521000 410 000 000
100	AMAZON BUSINESS	29	PRESCHOOL SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 522000 410 103 000
100	ST LUKE'S HEALTH SYS	2,500	21-22 ATHLETIC TRAINING SERVICES	50256	04/07/2022	BOISE	ID	83701	100 E 531000 310 000 000
100	BERG, TERESA	125	REIMBURSEMENT FOR NASN DUES	50135	04/07/2022	KUNA	ID	83634	100 E 611000 390 000 020
100	MORTON, TANA	125	REIMBURSEMENT FOR NASN ASSOCIATE DUES	50220	04/07/2022	CALDWELL	ID	83605	100 E 611000 390 000 020
100	AMAZON BUSINESS	192	HEALTH OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	894	HEALTH OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	504	HEALTH OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 611000 410 000 020
100	AMAZON BUSINESS	116	HEALTH OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 611000 410 000 020
100	CAPED VISA	64	COSTCO: HEALTH OFFICE/NURSING SUPPLIES	50120	04/01/2022	DALLAS	TX	75267	100 E 611000 410 000 020
100	MACGILL & CO	2,477	HEALTH OFFICE SUPPLIES	50211	04/07/2022	LOMBARD	IL	60148	100 E 611000 410 000 020
100	MARLIN LEASING CORPO	1,882	NURSE/HEALTH OFFICE SUPPLIES	50213	04/07/2022	MOUNT LAUR	NJ	08054	100 E 611000 410 000 020
100	CAPED VISA	10	KHS SCIENCE CURRICULUM VISA PURCHASES ABBY WARD & WALTON	50120	04/01/2022	DALLAS	TX	75267	100 E 621000 440 000 021
100	CONN-SELMER INC.	21,829	LAST PAYMENT OF	50153	04/07/2022	DETROIT	MI	48278	100 E 621000 440 000 021

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			CONTRACT 5 OF 5						
100	ROSETTASTONE	990	ROSETTA STONE FOUNDATIONS FOR K-12	50246	04/07/2022	SAN MATEO	CA	94404	100 E 621000 440 000 021
100	CAPED VISA	350	ASSOCIATION FOR LEARNING ENVIRONMENTS PNW REGIONAL CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	100 E 631000 313 000 000
100	WESTERN TROPHY & ENG	44	RETIREE PLAQUE: DEBBIE LAMBSON and JEFF HARRY	50280	04/07/2022	BOISE	ID	83705	100 E 632000 310 000 000
100	FISHERS TECHNOLOGY	92	21.22 COPIER SERVICES FOR SUPPORT SERVICES/DO	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 632000 311 000 000
100	VALLEY OFFICE SYSTEM	652	21.22 PRINTER SERVICE CHARGES SUPPORT SERVICES /DO	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100	CAPED VISA	50	FACEBOOK ADVERTISING	50120	04/01/2022	DALLAS	TX	75267	100 E 632000 313 000 000
100	DAVIS DEMOGRAPHICS &	7,000	PROFESSIONAL DEMOGRAPHICS CONSULTING SERVICES	50156	04/07/2022	RIVERSIDE	CA	92505	100 E 632000 313 000 000
100	VERIZON WIRELESS	53	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	50275	04/07/2022	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	33	21.22 SUPPORT SERVICES WATER DISPENSER & PORTABLE	50267	04/07/2022	BOISE	ID	83713	100 E 632000 410 000 000
100	COLLEGE OF WESTERN I	100	PARA PRAXIS EXAMS	50150	04/07/2022	NAMPA	ID	83653	100 E 651000 310 000 000
100	HOLINKA LAW P.C.	2,048	21.22 LEGAL SERVICES	50183	04/07/2022	BOISE	ID	83719	100 E 651000 316 000 000
100	AMAZON BUSINESS	128	OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	111	DISTRICT OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	18	DISTRICT OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 651000 410 000 000

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100	AMAZON BUSINESS	120	DISTRICT OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CAPED VISA	8	WALGREENS - PRINT BOARD MEMBERS PHOTOS	50059	03/07/2022	DALLAS	TX	75267	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	48	JOY THOMAS AND KYRSTI BRUCE NAME PLATES; Kyrsti Bruce name badge	50146	04/07/2022	CALDWELL	ID	83605	100 E 651000 410 000 000
100	OFFICE DEPOT-REMIT T	6	PO PAPER	50232	04/07/2022	PHOENIX	AZ	85038	100 E 651000 410 000 000
100	TEPLY & ASSOCIATES	711	KUNA SCHOOL DISTRICT MAILING ENVELOPES	50262	04/07/2022	MELBA	ID	83641	100 E 651000 410 000 000
100	UNITED STATES POSTAL	2,000	POSTAGE \$ FOR POSTAGE MACHINE IN DO-METER ACCT#14963714-METER#4425699	50269	04/07/2022	CAROL STRE	IL	60132	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	1,687	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	967	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	1,248	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	4,483	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	3,407	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,712	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	3,180	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000 331 109 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
100	IDAHO POWER COMPANY	11,332	21.22 KHS & KMS ELECTRICAL BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000	331	202	000
100	IDAHO POWER COMPANY	136	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000	331	202	000
100	IDAHO POWER COMPANY	2,367	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000	331	204	000
100	IDAHO POWER COMPANY	3,060	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000	331	401	000
100	IDAHO POWER COMPANY	12,411	21.22 KHS & KMS ELECTRICAL BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000	331	402	000
100	IDAHO POWER COMPANY	0	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000	331	402	000
100	IDAHO POWER COMPANY	780	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000	331	492	000
100	IDAHO POWER COMPANY	435	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50098	03/30/2022	CAROL STRE	IL	60197	100 E 661000	331	600	000
100	INTERMOUNTAIN GAS CO	585	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000	332	000	000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000	332	000	000
100	INTERMOUNTAIN GAS CO	900	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000	332	000	000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000	332	000	000
100	INTERMOUNTAIN GAS CO	1,600	21.22 NATURAL GAS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000	332	101	000

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			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 101 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	2,535	21.22 NATURAL GAS	50061	03/08/2022	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	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 101 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	1,108	21.22 NATURAL GAS	50121	04/06/2022	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	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 102 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	1,521	21.22 NATURAL GAS	50061	03/08/2022	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	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 102 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	413	21.22 NATURAL GAS	50121	04/06/2022	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	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 103 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						

<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	INTERMOUNTAIN GAS CO	568	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 103 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 103 000
100	INTERMOUNTAIN GAS CO	1,303	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	2,406	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	837	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	1,541	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 106 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			AND SFHS						
100	INTERMOUNTAIN GAS CO	1,085	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 109 000
			AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 109 000
			AND SFHS						
100	INTERMOUNTAIN GAS CO	2,053	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 109 000
			AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 109 000
			AND SFHS						
100	INTERMOUNTAIN GAS CO	232	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 202 000
			AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 202 000
			AND SFHS						
100	INTERMOUNTAIN GAS CO	492	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 202 000
			AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 202 000
			AND SFHS						
100	INTERMOUNTAIN GAS CO	1,286	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 204 000
			AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL,	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 204 000

<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>
			ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	2,156	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	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	50061	03/08/2022	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	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 401 000
100	INTERMOUNTAIN GAS CO	1,852	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 401 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 401 000
100	INTERMOUNTAIN GAS CO	3,332	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 401 000
100	INTERMOUNTAIN GAS CO	370	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	2,363	21.22 KHS NATURAL GAS SERVICES: KUNA HIGH SCHOOL	50121	04/06/2022	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	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	544	21.22 NATURAL GAS SERVICES:MAIN BILL,	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 402 000

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			ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	5,629	21.22 KHS NATURAL GAS SERVICES: KUNA HIGH SCHOOL	50061	03/08/2022	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	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	492	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	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	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	859	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	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	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	838	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	1,205	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL,	50061	03/08/2022	BISMARCK	ND	58506	100 E 661000 332 600 000

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			ST, HUBB BOILERS AND SFHS						
100	CITY OF KUNA	41	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 000 000
100	CITY OF KUNA	433	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	747	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	686	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	986	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	236	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	542	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	800	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	850	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	1,061	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	59	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	602	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 401 000
100	CITY OF KUNA	1,172	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	218	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	8,683	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	159	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	50275	04/07/2022	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK	1,919	21.22: LANDLINES FOR DISTRICT	50147	04/07/2022	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	FATBEAM, LLC	2,590	21.22 DISTRICT	50166	04/07/2022	COEUR D AL	ID	83814	100 E 661000 351 000 000

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			INTERNET SERVICE CHARGES						
100	LEVEL 3 COMMUNICATIO	831	21.22: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	50210	04/07/2022	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	60	21.22: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	50264	04/07/2022	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,806	21.22: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	50264	04/07/2022	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	140	21.22: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	50264	04/07/2022	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	AMAZON BUSINESS	398	Amazon: Extension cords	50076	03/14/2022	ATLANTA	GA	30353	100 E 661000 390 000 000
100	HOME DEPOT CREDIT SE	202	Home Depot: KHS tools	50184	04/07/2022	Louisville	KY	40290	100 E 661000 390 000 000
100	WAXIE SANITARY SUPPL	377	WAXIE: Warehouse	50276	04/07/2022	LOS ANGELE	CA	90074	100 E 661000 390 000 000
100	WAXIE SANITARY SUPPL	117	WAXIE: Warehouse	50276	04/07/2022	LOS ANGELE	CA	90074	100 E 661000 390 000 000
100	VANGUARD CLEANING SY	450	Vanguard: Cleaning DO and IT office Blanket PO	50274	04/07/2022	SPOKANE	WA	99212	100 E 661000 410 000 000
100	VANGUARD CLEANING SY	1,500	Vanguard: Cleaning DO and IT office Blanket PO	50274	04/07/2022	SPOKANE	WA	99212	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	737	WAXIE: Warehouse	50276	04/07/2022	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	230	WAXIE: Warehouse	50276	04/07/2022	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	6,252	WAXIE: Warehouse	50276	04/07/2022	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,868	WCP: Warehouse	50277	04/07/2022	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	4,243	WCP: Warehouse	50277	04/07/2022	SEATTLE	WA	98124	100 E 661000 410 000 000
100	VERIZON WIRELESS	101	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	50275	04/07/2022	DALLAS	TX	75266	100 E 661000 410 000 051
100	BIG SKY RENTALS LLC	29	Big Sky: Feb PO	50137	04/07/2022	KUNA	ID	83634	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,725	Mountain Alarm: District Monitoring	50221	04/07/2022	OGDEN	UT	84412	100 E 664000 310 000 000

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100	NATIONS ROOF MOUNTAI	596	Nations Roof: FMS	50124	04/06/2022	BOISE	ID	83713	100 E 664000 310 000 000
100	NATIONS ROOF MOUNTAI	-596	Nations Roof: FMS	49988	04/06/2022	BOISE	ID	83713	100 E 664000 310 000 000
100	STATE FIRE DC SPECIA	145	State Fire: CPE Panel	50257	04/07/2022	SALT LAKE	UT	84165	100 E 664000 310 000 000
100	VERIZON WIRELESS	326	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	50275	04/07/2022	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	52	Amazon: Casters for CPE kitchen	50076	03/14/2022	ATLANTA	GA	30353	100 E 664000 410 000 000
100	COMPUNET, INC.	638	CompuNet: Keycards	50152	04/07/2022	SEATTLE	WA	98124	100 E 664000 410 000 000
100	DECKER EQUIPMENT/SCH	108	Decker: Stock RR door parts	50157	04/07/2022	VASSAR	MI	48768	100 E 664000 410 000 000
100	ELECTRICAL WHOLESAL	430	EW: LED Lights for KHS pathway	50165	04/07/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESAL	668	EW: Stock and locking switches	50165	04/07/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESAL	452	EW: KHS Commons ballasts	50165	04/07/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESAL	273	EW: LED Lights for Kitchen	50165	04/07/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESAL	251	EW: Exit signs	50165	04/07/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	36	Ferguson: sink cartridge	50167	04/07/2022	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	-36	Ferguson: sink cartridge	50167	04/07/2022	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	36	Ferguson: sink cartridge	50167	04/07/2022	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	36	Ferguson: sink cartridge	50167	04/07/2022	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	-36	Ferguson: sink cartridge	50167	04/07/2022	DALLAS	TX	75284	100 E 664000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber: March Maintenance PO	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: March Maintenance PO	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: March Maintenance PO	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	23	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000

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			Maintenance PO						
100	KUNA LUMBER INC	31	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance PO						
100	KUNA LUMBER INC	4	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance PO						
100	KUNA LUMBER INC	147	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance PO						
100	KUNA LUMBER INC	1	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance PO						
100	KUNA LUMBER INC	1	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance PO						
100	KUNA LUMBER INC	19	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance PO						
100	KUNA LUMBER INC	49	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance PO						
100	KUNA LUMBER INC	13	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance PO						
100	KUNA LUMBER INC	13	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance PO						
100	KUNA LUMBER INC	2	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance PO						
100	NAPA AUTO PARTS	18	NAPA: MAINT Only Feb PO	50223	04/07/2022	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	16	NAPA: MAINT April	50223	04/07/2022	CALDWELL	ID	83605	100 E 664000 410 000 000
100	PLUMMASTER INC	11	Plumbmaster: Warehouse order	50238	04/07/2022	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMMASTER INC	119	PLUMMASTER: Warehouse parts	50238	04/07/2022	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	904	RSD: KMS 20/21 compressor	50247	04/07/2022	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	3 BROTHERS LANDSCAPI	2,333	21.22 HIGH SCHOOL FIELD CONTRACT	50125	04/07/2022	NAMPA	ID	83686	100 E 664000 410 000 023
100	PRECISION PUMPING SY	1,275	PPS: SFHS preferred maintenance program	50240	04/07/2022	BOISE	ID	83716	100 E 665000 310 000 000
100	PRECISION PUMPING SY	1,485	PPS: PMP KHS	50240	04/07/2022	BOISE	ID	83716	100 E 665000 310 000 000
100	PRECISION PUMPING SY	1,485	PPS: PMP STE	50240	04/07/2022	BOISE	ID	83716	100 E 665000 310 000 000
100	PRECISION PUMPING SY	3,954	PPS: STE Motor replacement	50240	04/07/2022	BOISE	ID	83716	100 E 665000 310 000 000
100	KUNA LUMBER INC	75	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 665000 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>
			Grounds PO						
100	KUNA LUMBER INC	175	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds PO						
100	KUNA LUMBER INC	16	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds PO						
100	KUNA LUMBER INC	19	Kuna Lumber: March	50201	04/07/2022	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds PO						
100	LAWN EQUIPMENT CO	140	Lawn Equip: Filters for hustler mowers	50205	04/07/2022	BOISE	ID	83713	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	316	Legacy: 2cycl Oil	50208	04/07/2022	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	25,331	21.22 SRO CONTRACT 10.01.21-6.02.2022	50126	04/07/2022	BOISE	ID	83704	100 E 667000 310 000 003
100	KUNA MACHINE SHOP	565	Kuna Machine: Catwalk repair at diesel tank	50202	04/07/2022	KUNA	ID	83634	100 E 667000 410 000 003
100	MINERT & ASSOCIATES	227	QUARTERLY PO JANUARY - MARCH RANDOM DRUG TESTING	50218	04/07/2022	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	KOWALSKI, JAMES	40	CDL REIMBURSEMENT	50196	04/07/2022	KUNA	ID	83634	100 E 681000 319 000 000
100	UNITED SITE SERVICES	213	YEAR PO 2021- 2022 - PORTABLE RESTROOMS	50270	04/07/2022	PHOENIX	AZ	85072	100 E 681000 320 000 000
100	CINTAS - UNIFORMS	59	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	50148	04/07/2022	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	50148	04/07/2022	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	45	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	50148	04/07/2022	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	59	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	50148	04/07/2022	CHICAGO	IL	60680	100 E 681000 320 000 650
100	COMMERCIAL TIRE INC	182	POWER COAT RIMS	50151	04/07/2022	MERIDIAN	ID	83680	100 E 681000 320 000 685
100	INTERSTATE BILLING S	200	CALIBRATE BEREK C M BUS 9	50190	04/07/2022	DECATUR	AL	35609	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	487	21.22 ELECTRICAL USAGE FOR DISTRICT	50098	03/30/2022	CAROL STRE	IL	60197	100 E 681000 331 000 650

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			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	175	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 681000 332 000 650
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50121	04/06/2022	BISMARCK	ND	58506	100 E 681000 332 000 650
100	INTERMOUNTAIN GAS CO	274	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 681000 332 000 650
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50061	03/08/2022	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	14	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50149	04/07/2022	KUNA	ID	83634	100 E 681000 334 000 650
100	VERIZON WIRELESS	0	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	50275	04/07/2022	DALLAS	TX	75266	100 E 681000 350 000 650
100	RUTAN, DOUGLAS	164	MEAL REIMBURSEMENT FFA TRIP APRIL 6TH-9TH	50248	04/07/2022	MERIDIAN	ID	83642	100 E 681000 380 000 650
100	AMAZON BUSINESS	28	RADIO CLIPS REPLACEMENT	50076	03/14/2022	ATLANTA	GA	30353	100 E 681000 410 000 000
100	AMAZON BUSINESS	105	BAR CODE SCANNERS	50076	03/14/2022	ATLANTA	GA	30353	100 E 681000 410 000 000
100	SIGNS ETC	122	BUS MAGNETS TRAINING REPAIR/REPLACE	50252	04/07/2022	MERIDIAN	ID	83642	100 E 681000 410 000 650
100	UNITED OIL	28,364	21.22 FUEL CHARGES: GAS AND DIESEL	50268	04/07/2022	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	1,304	MOTOR OIL DELO/15/40	50268	04/07/2022	CALDWELL	ID	83606	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	3,792	HP STEER TIRES 11 R 22.5	50151	04/07/2022	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	4,310	DRIVE TIRES STK	50151	04/07/2022	MERIDIAN	ID	83680	100 E 681000 424 000 685

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	BRYSON SALES & SERVI	295	DOOR GLASS BUS 8	50142	04/07/2022	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	246	BUS PARTS STK	50142	04/07/2022	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	2,127	BUS PARTS STK	50142	04/07/2022	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	390	BUS 51 FENDER REPLACEMENT	50142	04/07/2022	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	GATEKEEPER SYSTEMS U	1,358	CAMERAS/CABLES	50173	04/07/2022	PHILADELPH	PA	19195	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	251	WATERPUMP BUS 29	50178	04/07/2022	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S TRUCK CENTE	193	DRAGLINK BUS 26	50179	04/07/2022	MISSOULA	MT	59808	100 E 681000 425 000 685
100	HARLOW'S TRUCK CENTE	554	DASH/DASH LIGHTS/DRIVERS SEAT/TONE RINGS BUSES 7, 5, 9	50179	04/07/2022	MISSOULA	MT	59808	100 E 681000 425 000 685
100	HARLOW'S TRUCK CENTE	99	DASH/DASH LIGHTS/DRIVERS SEAT/TONE RINGS BUSES 7, 5, 9	50179	04/07/2022	MISSOULA	MT	59808	100 E 681000 425 000 685
100	HARLOW'S TRUCK CENTE	646	DASH/DASH LIGHTS/DRIVERS SEAT/TONE RINGS BUSES 7, 5, 9	50179	04/07/2022	MISSOULA	MT	59808	100 E 681000 425 000 685
100	JACKSON GROUP PETERB	1,269	STEERING GEAR BOX/CROSSOVER MIRRORS	50191	04/07/2022	BOISE	ID	83716	100 E 681000 425 000 685
100	JACKSON GROUP PETERB	-409	STEERING GEAR BOX/CROSSOVER MIRRORS	50191	04/07/2022	BOISE	ID	83716	100 E 681000 425 000 685
100	NAPA AUTO PARTS	42	MARCH 2022 MONTHLY PO BUSES	50223	04/07/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	67	MARCH 2022 MONTHLY PO BUSES	50223	04/07/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	26	MARCH 2022 MONTHLY PO BUSES	50223	04/07/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-26	MARCH 2022 MONTHLY PO BUSES	50223	04/07/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	3,010	ANNUAL OIL, FUEL, AIR FILTERS STK	50223	04/07/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	18	MARCH 2022 MONTHLY PO BUSES	50223	04/07/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	30	MARCH 2022 MONTHLY	50223	04/07/2022	CALDWELL	ID	83605	100 E 681000 425 000 685

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			PO BUSES						
100	NORTHWEST EQUIPMENT	585	IHC BRAKE PADS	50229	04/07/2022	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	189	I.H.C. BRAKES	50229	04/07/2022	BOISE	ID	83715	100 E 681000 425 000 685
100	SAFETY-KLEEN SYSTEMS	246	BUS PARTS	50249	04/07/2022	DALLAS	TX	75397	100 E 681000 425 000 685
100	STERLING BATTERY CO	1,017	BATTERIES	50258	04/07/2022	BOISE	ID	83711	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	78	FUEL SENDING UNIT	50279	04/07/2022	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	1,246	REAR WINDOW, ROOF HATCHES, SHIFTER INDICATORS, SHIFTER CABLE	50279	04/07/2022	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	432	REAR WINDOW, ROOF HATCHES, SHIFTER INDICATORS, SHIFTER CABLE	50279	04/07/2022	NAMPA	ID	83686	100 E 681000 425 000 685
100	HOLIDAY MOTOR COACH	475	TRIP 21220501 JV TENNIS OWYHEE HS	50182	04/07/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	685	TRIP # 21220354 KMS BB @ EMMETT MS 2/23/22	50182	04/07/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	625	TRIP # 21220398 KHS WRESTLING @ BORAH HS 2/18/22	50182	04/07/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	795	TRIP # 21220355 KMS BB @ MTN HOME MS 2/24/22	50182	04/07/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	795	TRIP # 21220342 FMS BB @ MTN. HOME 2/23/22	50182	04/07/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	665	TRIP # 21220344 FMS BB @ JEFFERSON MS 2/28/22	50182	04/07/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	655	TRIP# 21220492 KHS TENNIS @ ROCKY MTN HS	50182	04/07/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	655	TRIP# 21220502 KHS TENNIS @ 300 WEST FT BOISE	50182	04/07/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,310	TRIP# 21220458 CHOIR @ OWYHEE HS	50182	04/07/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000

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			2 BUSES						
100	HOLIDAY MOTOR COACH	655	TRIP # 21220409 KMS BB @ JEFFERSON 2/3/22	50182	04/07/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	CAPED VISA	60	WHITE BUSES-DO PAYS FUEL UP FRONT, SCHOOLS BILLED % PER MILE OFF TRIP SUBMISSION ON WEBFORMS	50120	04/01/2022	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	79	WHITE BUSES-DO PAYS FUEL UP FRONT, SCHOOLS BILLED % PER MILE OFF TRIP SUBMISSION ON WEBFORMS	50120	04/01/2022	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	72	WHITE BUSES-DO PAYS FUEL UP FRONT, SCHOOLS BILLED % PER MILE OFF TRIP SUBMISSION ON WEBFORMS	50120	04/01/2022	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	77	WHITE BUSES-DO PAYS FUEL UP FRONT, SCHOOLS BILLED % PER MILE OFF TRIP SUBMISSION ON WEBFORMS	50120	04/01/2022	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	60	WHITE BUSES-DO PAYS FUEL UP FRONT, SCHOOLS BILLED % PER MILE OFF TRIP SUBMISSION ON WEBFORMS	50120	04/01/2022	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	77	WHITE BUSES-DO PAYS FUEL UP FRONT, SCHOOLS BILLED % PER MILE OFF TRIP SUBMISSION ON	50120	04/01/2022	DALLAS	TX	75267	100 E 683000 421 000 000

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			WEBFORMS						
100	CAPED VISA	71	WHITE BUSES-DO PAYS FUEL UP FRONT, SCHOOLS BILLED % PER MILE OFF TRIP SUBMISSION ON WEBFORMS	50120	04/01/2022	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	70	WHITE BUSES-DO PAYS FUEL UP FRONT, SCHOOLS BILLED % PER MILE OFF TRIP SUBMISSION ON WEBFORMS	50120	04/01/2022	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	41	WHITE BUSES-DO PAYS FUEL UP FRONT, SCHOOLS BILLED % PER MILE OFF TRIP SUBMISSION ON WEBFORMS	50059	03/07/2022	DALLAS	TX	75267	100 E 683000 421 000 000
100	CAPED VISA	73	WHITE BUSES-DO PAYS FUEL UP FRONT, SCHOOLS BILLED % PER MILE OFF TRIP SUBMISSION ON WEBFORMS	50059	03/07/2022	DALLAS	TX	75267	100 E 683000 421 000 000
100	UNITED OIL	3,479	21.22 FUEL CHARGES: GAS AND DIESEL	50268	04/07/2022	CALDWELL	ID	83606	100 E 683000 421 000 000
100	CANYON TRUCK UPFITTE	1,900	Canyon Truck: FV71 Lift repair	50145	04/07/2022	CALDWELL	ID	83607	100 E 683000 425 000 000
100	CAPED VISA	594	CapEd: The Liftgate CO: FV71 liftgate motor	50120	04/01/2022	DALLAS	TX	75267	100 E 683000 425 000 000
100	LES SCHWAB TIRE-KUNA	464	Les Schwab: DV15	50209	04/07/2022	KUNA	ID	83634	100 E 683000 425 000 000
100	NAPA AUTO PARTS	-63	NAPA: March DV ONLY	50223	04/07/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	117	NAPA: March DV ONLY	50223	04/07/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	33	NAPA: March DV ONLY	50223	04/07/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	-33	NAPA: March DV ONLY	50223	04/07/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	685	NAPA: March DV ONLY	50223	04/07/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	HOME DEPOT CREDIT SE	390	Home Depot: 6 foot	50184	04/07/2022	Louisville	KY	40290	100 E 684000 410 000 121

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			tables						
100	FISHERS TECHNOLOGY	59	Copier Service	50171	04/07/2022	GARDEN CIT	ID	83714	100 E 691000 311 000 000
100	VALLEY OFFICE SYSTEM	125	Quarterly Printer	50272	04/07/2022	IDAHO FALL	ID	83401	100 E 691000 312 000 000
			Services - Invoice AR1047026						
100	VERIZON WIRELESS	89	21.22: CELL PHONE	50275	04/07/2022	DALLAS	TX	75266	100 E 691000 350 000 000
			SERVICE FOR DISTRICT CELL PHONES						
100	EFTPS	-85	Payroll accrual	202100075	02/25/2022				100 L 218100 000 000 000
100	EFTPS	-20	Payroll accrual	202100075	02/25/2022				100 L 218100 000 000 000
100	EFTPS	-85	Payroll accrual	202100075	02/25/2022				100 L 218100 000 000 000
100	EFTPS	-20	Payroll accrual	202100075	02/25/2022				100 L 218100 000 000 000
100	EFTPS	85	Payroll accrual	202100076	02/25/2022				100 L 218100 000 000 000
100	EFTPS	20	Payroll accrual	202100076	02/25/2022				100 L 218100 000 000 000
100	EFTPS	85	Payroll accrual	202100076	02/25/2022				100 L 218100 000 000 000
100	EFTPS	20	Payroll accrual	202100076	02/25/2022				100 L 218100 000 000 000
100	EFTPS	95	Payroll accrual	202100078	03/09/2022				100 L 218100 000 000 000
100	EFTPS	22	Payroll accrual	202100078	03/09/2022				100 L 218100 000 000 000
100	EFTPS	95	Payroll accrual	202100078	03/09/2022				100 L 218100 000 000 000
100	EFTPS	22	Payroll accrual	202100078	03/09/2022				100 L 218100 000 000 000
100	EFTPS	122,679	Payroll accrual	202100082	03/18/2022				100 L 218100 000 000 000
100	EFTPS	28,691	Payroll accrual	202100082	03/18/2022				100 L 218100 000 000 000
100	EFTPS	122,679	Payroll accrual	202100082	03/18/2022				100 L 218100 000 000 000
100	EFTPS	28,691	Payroll accrual	202100082	03/18/2022				100 L 218100 000 000 000
100	EFTPS	-30	Payroll accrual	202100075	02/25/2022				100 L 218200 000 000 000
100	EFTPS	30	Payroll accrual	202100076	02/25/2022				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	202100078	03/09/2022				100 L 218200 000 000 000
100	EFTPS	6,440	Payroll accrual	202100082	03/18/2022				100 L 218200 000 000 000
100	EFTPS	116,747	Payroll accrual	202100082	03/18/2022				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	-7	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	7	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	1	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	6,075	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	43,221	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	110	Payroll accrual	202100077	03/09/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	10	Payroll accrual	202100077	03/09/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100077	03/09/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	183	Payroll accrual	202100077	03/09/2022	BOISE	ID	83720	100 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	141,230	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	30,533	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	236,942	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	394	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,924	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	1,020	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	20	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	887	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	20	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	6,370	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,929	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	7,233	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	21,157	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	13,504	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	684	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	6,446	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,223	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	9,644	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,619	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,018	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	247,925	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	352	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	64,026	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,458	Adjustment	50084	03/18/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	602	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,764	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,321	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,138	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	10,453	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	17	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	66	Adjustment	50086	03/18/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	EL DORADO KEYBANK	0	Payroll accrual	202100083	03/18/2022	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	785	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	381	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	8	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	240	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE					L		
100	UNITED HERITAGE INSU	2,793	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	100 L 218500	000	000	000
100	UNITED HERITAGE INSU	6	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	100 L 218500	000	000	000
100	UNITED HERITAGE INSU	33	Adjustment	50095	03/18/2022	MERIDIAN	ID	83680	100 L 218500	000	000	000
100	NCPERS IDAHO	48	Payroll accrual	50091	03/18/2022	JACKSONVIL	FL	32256	100 L 218502	000	000	000
100	UNITED HERITAGE LTD	3,014	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	100 L 218502	000	000	000
100	UNITED HERITAGE LTD	2	Adjustment	50096	03/18/2022	MERIDIAN	ID	83680	100 L 218502	000	000	000
100	UNITED HERITAGE MUTU	13	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	100 L 218502	000	000	000
100	UNITED HERITAGE MUTU	2,201	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	100 L 218502	000	000	000
100	UNITED HERITAGE MUTU	11	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	100 L 218502	000	000	000
100	UNITED HERITAGE MUTU	9	Adjustment	50094	03/18/2022	MERIDIAN	ID	83680	100 L 218502	000	000	000
100	UNITED HERITAGE MUTU	256	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	100 L 218502	000	000	000
100	TSA CONSULTING GROUP	3,742	Payroll accrual	50093	03/18/2022	FORT WALTO	FL	32549	100 L 218505	000	000	000
100	ASSOC OF AMERICAN ED	17	Payroll accrual	50081	03/18/2022	MISSION VI	CA	92691	100 L 218515	000	000	000
100	IDAHO EDUCATION ASSO	8,127	Payroll accrual	50088	03/18/2022	BOISE	ID	83701	100 L 218515	000	000	000
100	ADA COUNTY SHERIFFS	211	Payroll accrual	50077	03/18/2022	BOISE	ID	83704	100 L 218600	000	000	000
100	AFLAC	124	Payroll accrual	50078	03/18/2022	COLUMBUS	GA	31993	100 L 218600	000	000	000
100	AMERICAN FIDELITY AS	1,122	Payroll accrual	50079	03/18/2022	OKLAHOMA C	OK	73126	100 L 218600	000	000	000
100	AMERICAN FIDELITY AS	480	Payroll accrual	50079	03/18/2022	OKLAHOMA C	OK	73126	100 L 218600	000	000	000
100	AMERICAN FIDELITY AS	150	Payroll accrual	50080	03/18/2022	OKLAHOMA C	OK	73196	100 L 218600	000	000	000
100	COLONIAL LIFE INSURA	2,243	Payroll accrual	50085	03/18/2022	COLUMBIA	SC	29202	100 L 218600	000	000	000
100	COLONIAL LIFE INSURA	2,427	Payroll accrual	50085	03/18/2022	COLUMBIA	SC	29202	100 L 218600	000	000	000
100	IDAHO CHILD SUPPORT	129	Payroll accrual	50087	03/18/2022	BOISE	ID	83707	100 L 218600	000	000	000
100	KUNA JOINT SCHOOL DI	6,119	Payroll accrual	50090	03/18/2022	KUNA	ID	83634	100 L 218600	000	000	000
100	KUNA JOINT SCHOOL DI	1,364	Payroll accrual	50090	03/18/2022	KUNA	ID	83634	100 L 218600	000	000	000
100	P&A GROUP	158	Payroll accrual	50092	03/18/2022	BUFFALO	NY	14202	100 L 218600	000	000	000
100	UNITED HERITAGE LTD	1,474	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	100 L 218600	000	000	000
100	WASHINGTON NATIONAL	1,575	Payroll accrual	50097	03/18/2022	PITTSBURGH	PA	15251	100 L 218600	000	000	000
234	AMAZON BUSINESS	180	Pantry Supplies	50076	03/14/2022	ATLANTA	GA	30353	234 E 512000	410	102	005
234	AMAZON BUSINESS	27	Pantry Supplies	50076	03/14/2022	ATLANTA	GA	30353	234 E 512000	410	102	005
234	AMAZON BUSINESS	49	Weekend backpack supplies	50076	03/14/2022	ATLANTA	GA	30353	234 E 512000	410	102	005
234	AMAZON BUSINESS	414	Weekend backpack supplies	50076	03/14/2022	ATLANTA	GA	30353	234 E 512000	410	102	005
234	AMAZON BUSINESS	80	Weekend backpack supplies	50076	03/14/2022	ATLANTA	GA	30353	234 E 512000	410	102	005
234	CAPED VISA	31	Albertsons- Backpack supplies	50120	04/01/2022	DALLAS	TX	75267	234 E 512000	410	102	005
234	CAPED VISA	101	Walmart-weekend backpacks	50120	04/01/2022	DALLAS	TX	75267	234 E 512000	410	102	005

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234	CAPED VISA	157	Costco-Love and Logic Dinner	50059	03/07/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	CAPED VISA	13	Fred Meyer-Pantry Supplies	50059	03/07/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	CAPED VISA	140	Fred Meyer-Pantry Supplies	50059	03/07/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	CAPED VISA	318	Walmart-weekend backpack supplies	50059	03/07/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	CAPED VISA	300	Walmart-weekend backpack supplies	50059	03/07/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	CAPED VISA	-318	Walmart-weekend backpack supplies	50059	03/07/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	WEST MUSIC COMPANY I	723	TLC GRANT - HUBBARD ELEMENTARY - QUOTE #SQ099406	50278	04/07/2022	CORALVILLE	IA	52241	234 E 540000 410 103 034
234	WEST MUSIC COMPANY I	684	TLC GRANT - CRIMSON POINT QUOTE #SQ099391	50278	04/07/2022	CORALVILLE	IA	52241	234 E 540000 410 106 034
234	WEST MUSIC COMPANY I	1,118	TLC GRANT - SILVER TRAIL ELEMENTARY QUOTE#SQ099341	50278	04/07/2022	CORALVILLE	IA	52241	234 E 540000 410 109 034
234	AMAZON BUSINESS	1,034	TLC GRANT - FMS	50076	03/14/2022	ATLANTA	GA	30353	234 E 540000 410 204 034
234	AMAZON BUSINESS	966	TLC GRANT - ITEMS FOR MUSIC DEPT.	50076	03/14/2022	ATLANTA	GA	30353	234 E 540000 410 492 034
234	CAPED VISA	71	Walmart - SOS Wellness Baskets	50120	04/01/2022	DALLAS	TX	75267	234 E 621000 410 000 005
234	CAPED VISA	19	SOS T-Shirt	50120	04/01/2022	DALLAS	TX	75267	234 E 621000 410 000 005
234	CAPED VISA	241	SUPPLIES FOR FMS SYNERGY - STICKERMULE	50059	03/07/2022	DALLAS	TX	75267	234 E 621000 410 000 011
235	AYALA, FELISIA	3,783	AIDE SALARY AND BENEFIT COMPENSATION 21.22 SCHOOL YEAR WITH MEMORANDUM 1-18-22	50133	04/07/2022	KUNA	ID	83634	235 E 621000 410 000 123
235	DRY CREEK ANALYTICS,	1,380	PROJECT MANAGER SALARY GRTLK	50162	04/07/2022	BOISE	ID	83705	235 E 621000 410 000 123
235	OWSLEY, ANNA	3,700	ANNA OWSLEY PRESCHOOL GRANT	50235	04/07/2022	KUNA	ID	83634	235 E 621000 410 000 123

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			TEACHER SALARY AND BENEFIT COMPENSATION 21.22 SCHOOL YEAR						
235	EFTPS	113	Payroll accrual	202100082	03/18/2022				235 L 218100 000 000 000
235	EFTPS	26	Payroll accrual	202100082	03/18/2022				235 L 218100 000 000 000
235	EFTPS	113	Payroll accrual	202100082	03/18/2022				235 L 218100 000 000 000
235	EFTPS	26	Payroll accrual	202100082	03/18/2022				235 L 218100 000 000 000
235	EFTPS	74	Payroll accrual	202100082	03/18/2022				235 L 218200 000 000 000
235	IDAHO STATE TAX COMM	0	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	235 L 218300 000 000 000
238	CAPED VISA	0	CapEd Visa/ Ridley's Staff Birthdays	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 101 100
238	CAPED VISA	65	CapEd Visa/ Ridley's Staff Birthdays	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 101 103
238	CAPED VISA	50	CapEd Visa/Costco Staff Team Building Supplies	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 101 103
238	IDAHO STATE TAX COMM	3	Sales Tax	50186	04/07/2022	BOISE	ID	83707	238 E 740000 410 101 106
238	AMAZON BUSINESS	141	Student incentives and rewards for IREADY goal setting	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 102 101
238	AMAZON BUSINESS	135	Student incentives and rewards for IREADY goal setting	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 102 101
238	HOGG, GARY	700	Gary Hogg ~ Writing Workshop	50180	04/07/2022	HUNTSVILLE	UT	84317	238 E 740000 410 102 101
238	CAPED VISA	21	Sunshine Account ~ Rachel's Bridal Shower Cake	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 102 103
238	IDAHO STATE TAX COMM	4	sales tax 1/1/22 - 3/31/22	50186	04/07/2022	BOISE	ID	83707	238 E 740000 410 102 106
238	IDAHO STATE TAX COMM	-53	4th Quarter Sales Tax	49768	03/07/2022	BOISE	ID	83707	238 E 740000 410 102 106
238	IDAHO STATE TAX COMM	53	4th Quarter Sales Tax	50060	03/07/2022	BOISE	ID	83707	238 E 740000 410 102 106
238	AMAZON BUSINESS	18	CLASSROOM SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	62	CLASSROOM SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 103 100

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		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER			
238	AMAZON BUSINESS	23	CLASSROOM SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000	410	103	100
238	AMAZON BUSINESS	15	CLASSROOM SUPPLIES: KINDER	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000	410	103	100
238	CAPED VISA	25	HOME DEPOT: PEACEFUL PLAYGROUND	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	103	100
238	CAPED VISA	23	HOME DEPOT: PEACEFUL PLAYGROUND	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	103	100
238	IDAHO STATE TAX COMM	36	PERMIT NO. 004739869 ID SALES AND USE TAX RETURN 01/01/22 TO 03/31/22	50186	04/07/2022	BOISE	ID	83707	238 E 740000	410	103	106
238	KUNA SCHOOLS FOOD SE	102	STUDENT MILK CHARGES FOR MARCH 2022	50203	04/07/2022	KUNA	ID	83634	238 E 740000	410	103	251
238	AMAZON BUSINESS	89	PBIS SUPPLIES; OFFICE SUPPLIES	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000	410	103	263
238	CAPED VISA	30	DOLLAR STORE: PBIS/SCHOOL STORE	50059	03/07/2022	DALLAS	TX	75267	238 E 740000	410	103	263
238	CAPED VISA	31	RIDLEY'S: PBIS/PAC POPCORN FUNDRAISER	50059	03/07/2022	DALLAS	TX	75267	238 E 740000	410	103	263
238	CAPED VISA	72	MICHAEL'S: LEGO CLUB T-SHIRTS	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	103	636
238	HUBBARD ELEMENTARY	-120	\$120.00 HUBBARD LEGO EXPO REGISTRATION 4.16.22 TEAMS 22623, 22624, 22625	0	04/06/2022	KUNA	ID	83634	238 E 740000	410	103	636
238	CAPED VISA	150	Meridian Goatstar Donuts and Coffee - Student Reward for EL Testing	50059	03/07/2022	DALLAS	TX	75267	238 E 740000	410	105	100
238	IDAHO STATE TAX COMM	188	Reed Sales Tax - Do not fax	50186	04/07/2022	BOISE	ID	83707	238 E 740000	410	105	106
238	AMAZON BUSINESS	48	PBIS - School store	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000	410	105	152
238	AMAZON BUSINESS	231	PBIS - School store	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000	410	105	152
238	AMAZON BUSINESS	79	PBIS - School Store	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000	410	105	152
238	CAPED VISA	250	Target - PBIS Student Incentives	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	105	152

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238	AMAZON BUSINESS	152	2nd Grade DL Book	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 105 311
238	MACIE PUBLISHING COM	75	Baker - Online Teacher Code Month License - Do not fax	50212	04/07/2022	PEAPACK	NJ	07977	238 E 740000 410 105 322
238	CAPED VISA	25	SUNSHINE COMMITTEE CEREAL BAR FOR STAFF	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	19	SUNSHINE COMMITTEE CEREAL BAR FOR STAFF	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	51	SUNSHINE COMMITTEE CEREAL BAR FOR STAFF	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	-20	SUNSHINE COMMITTEE CEREAL BAR AND SODA PURCHASE	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	100	SUNSHINE:CRUMBL COOKIE GIFT CARD FOR COOKIES PURCHASED FOR STAFF	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	13	Sunshine Committee Staff luncheon Chef's Store & Walmart	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	40	Sunshine Committee Staff luncheon Chef's Store & Walmart	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	3	SUNSHINE COMMITTEE-KALEIGH POND CELEBRATION	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	1	SUNSHINE COMMITTEE-KALEIGH POND CELEBRATION	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	5	SUNSHINE COMMITTEE-KALEIGH POND CELEBRATION	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	12	SUNSHINE	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 103

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			COMMITTEE-KALEIGH POND CELEBRATION						
238	CAPED VISA	24	WALMART BUS DRIVER APPRECIATION	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	5	SUNSHINE COMMITTEE KALEIGH POND	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	27	CELEBRATION-RIDLEY'S SUNSHINE COMMITTEE	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	IDAHO STATE TAX COMM	118	CEREAL BAR AND SODA PURCHASE	50186	04/07/2022	BOISE	ID	83707	238 E 740000 410 106 106
238	IDAHO STATE TAX COMM	-123	3RD QUARTER SALES TAX	49768	03/07/2022	BOISE	ID	83707	238 E 740000 410 106 106
238	IDAHO STATE TAX COMM	123	4th Quarter 2021 Sales Tax	50060	03/07/2022	BOISE	ID	83707	238 E 740000 410 106 106
238	CAPED VISA	-7	SUNSHINE COMMITTEE CEREAL BAR AND SODA	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 106 121
238	CAPED VISA	9	PURCHASE	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 121
238	AMAZON BUSINESS	48	SUNSHINE COMMITTEE CEREAL BAR AND SODA	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 106 152
238	AMAZON BUSINESS	65	PURCHASE	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 106 152
238	AMAZON BUSINESS	27	PBIS PAW PRINT POP UP	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 106 152
238	AMAZON BUSINESS	44	PBIS PAW PRINT POP UP	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 106 152
238	AMAZON BUSINESS	16	PBIS SCHOOL STORE	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 106 152
238	AMAZON BUSINESS	60	PBIS STUDENT REWARDS	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 106 152
238	AMAZON BUSINESS	16	PBIS BIRTHDAY PENCILS	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 106 152
238	CAPED VISA	60	PBIS TRIMESTER ASSEMBLY STUDENT	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 106 152
			REWARDS AMAZON GIFT CARDS \$50 REED'S DAIRY GIFT CARDS \$60.00 WALMART \$129.90						

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
238	CAPED VISA	130	PBIS TRIMESTER ASSEMBLY STUDENT REWARDS AMAZON GIFT CARDS \$50 REED'S DAIRY GIFT CARDS \$60.00 WALMART \$129.90	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	106	152
238	CAPED VISA	50	PBIS TRIMESTER ASSEMBLY STUDENT REWARDS AMAZON GIFT CARDS \$50 REED'S DAIRY GIFT CARDS \$60.00 WALMART \$129.90	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	106	152
238	CAPED VISA	102	PBIS DOMINOS PIZZA TRIMESTER CLASSROOM AWARDS	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	106	152
238	AMAZON BUSINESS	14	3RD GRADE CARNIVAL FUNDS-IDITAROD	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000	410	106	203
238	CAPED VISA	30	3RD GRADE CARNIVAL FUNDS IDIDAROD CELEBRATION WALMART DOLLAR TREE	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	106	203
238	CAPED VISA	11	3RD GRADE CARNIVAL FUNDS IDIDAROD CELEBRATION WALMART DOLLAR TREE	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	106	203
238	AMAZON BUSINESS	70	4TH GRADE CARNIVAL FUNDS POST IT PADS	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000	410	106	204
238	CAPED VISA	226	LIBRARY BOOK ORDER CARNIVAL FUNDS	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	106	320
238	CAPED VISA	-50	SHEET MUSIC PLUS ORDER 2/23/22 ON SBAA CREDIT CARD WAITING FOR CREDIT ON MARCH STATEMENT	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	106	322
238	CAPED VISA	-50	SHEET MUSIC PLUS ORDER 2/23/22 ON SBAA CREDIT CARD	50120	04/01/2022	DALLAS	TX	75267	238 E 740000	410	106	322

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			WAITING FOR CREDIT ON MARCH STATEMENT						
238	CAPED VISA	50	SHEET MUSIC PLUS ORDER 2/23/22 ON SBAA CREDIT CARD WAITING FOR CREDIT ON MARCH STATEMENT	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 106 322
238	AMAZON BUSINESS	48	Janzen Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	8	Janzen Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	38	School Store Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	107	School Store Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	128	School Store Supplies; Staff Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	127	Hodges Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	1,134	School Store Supplies; Staff Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	46	Nida & Kinder Open House Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	9	Nida & Kinder Open House Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	88	School Store Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	CAPED VISA	24	SouthPaw: Safety Snap	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 109 100
238	CAPED VISA	290	eSpecialNeeds: Portable Swing Frame	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 109 100
238	CAPED VISA	174	SmartFood Service: School Store Supplies	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 109 100
238	CAPED VISA	143	Chef's Store - School Store Supplies	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 109 100
238	INTEGRATED TECHNOLOG	16,000	Quote 210537A - Silver Trail -	50189	04/07/2022	EAGLE	ID	83616	238 E 740000 410 109 100

<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>
			Projectors, Audio						
238	LAKESHORE	214	Millward Supplies & Cobb Supplies	50204	04/07/2022	CARSON	CA	90895	238 E 740000 410 109 100
238	TEACHERS SYNERGY, LL	125	Aja Supplies	50261	04/07/2022	CHICAGO	IL	60675	238 E 740000 410 109 100
238	AMAZON BUSINESS	13	Sunshine Fund: Staff Cards	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 109 103
238	CAPED VISA	34	Sunshine Fund: Replenish Staff Pop - Wal*Mart, Albertson's, Walgreens	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	34	Sunshine Fund: Replenish Staff Pop - Wal*Mart, Albertson's, Walgreens	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	20	Sunshine Fund: Wal*Mart - Staff Celebration	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	207	Sunshine Fund: Albertson's - Plant or flower for staff member	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	82	Sunshine Fund: Blue Skye Bagels for Staff Appreciation	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	147	Sunshine Fund: Workplace Pro - staff Autism Awareness shirts	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	24	Sunshine Fund: Winco, Wal*Mart staff celebration items	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	IDAHO STATE TAX COMM	378	1st Quarter Idaho Sales and Use Tax	50186	04/07/2022	BOISE	ID	83707	238 E 740000 410 109 106
238	IDAHO STATE TAX COMM	-155	Silver Trail 4th Quarter Sales and	49768	03/07/2022	BOISE	ID	83707	238 E 740000 410 109 106

<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>
			Use Tax						
238	IDAHO STATE TAX COMM	155	Silver Trail 4th Quarter Sales and Use Tax	50060	03/07/2022	BOISE	ID	83707	238 E 740000 410 109 106
238	IDAHO STATE TAX COMM	-16	Silver Trail 4th Quarter Sales and Use Tax	49768	03/07/2022	BOISE	ID	83707	238 E 740000 410 109 203
238	IDAHO STATE TAX COMM	16	Silver Trail 4th Quarter Sales and Use Tax	50060	03/07/2022	BOISE	ID	83707	238 E 740000 410 109 203
238	CAPED VISA	57	5th Grade Science Supplies - Winco, Wal*Mart, Dollar Store	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 109 205
238	WEST MUSIC COMPANY I	-14	Music Supplies	50278	04/07/2022	CORALVILLE	IA	52241	238 E 740000 410 109 325
238	CAPED VISA	34	sunshine-chef store-popcorn	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 202 103
238	CAPED VISA	4	Sunshine- credit card purchase to ridleys for Coffee Creamer	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 202 103
238	CAPED VISA	45	Ridleys:staff SLC breakfast - Sunshine	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 202 103
238	CAPED VISA	103	SUNSHINE: Chef store for SOUPER BOWL event-Staff.	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 202 103
238	CAPED VISA	100	Credit Card purchase to Albertsons for "Souperbowl" Giftcards	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 202 103
238	CAPED VISA	260	Credit Card purchase to Albertsons for Amazon gift cards--Baby Shower--	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 202 103
238	CAPED VISA	62	SUNSHINE:	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 202 103

<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>
			Albertsons For "baked potato bar" items						
238	IDAHO STATE TAX COMM	218	Quarterly Taxes	50186	04/07/2022	BOISE	ID	83707	238 E 740000 410 202 106
238	IDAHO STATE TAX COMM	-281	State Tax payment from 10/01-12/31 2021	49768	03/07/2022	BOISE	ID	83707	238 E 740000 410 202 106
238	IDAHO STATE TAX COMM	281	State Tax payment from 10/01-12/31 2021	50060	03/07/2022	BOISE	ID	83707	238 E 740000 410 202 106
238	BLUE RIDER MUSIC & I	200	Purchase to blue rider music for a Snare Drum.	50138	04/07/2022	MERIDIAN	ID	83642	238 E 740000 410 202 306
238	AMAZON BUSINESS	14	Library Supplies	50076	03/14/2022	ATLANTA	GA	30353	238 E 740000 410 202 320
238	CAPED VISA	554	Databot for 3 data bot devices. Science department.	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 202 335
238	CAPED VISA	69	Credit card purchase at Costco for concessions items	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 202 407
238	CAPED VISA	71	Credit Card purchase to Costco for concessions.	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 202 407
238	CAPED VISA	221	Credit card purchase to smart foods AKA chef store for concessions items	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 202 407
238	BOUNCIN BINS IDAHO,	794	KMS 8TH Grade Graduation-Rentals Bouncin Bins-REF #32526	50139	04/07/2022	NAMPA	ID	83651	238 E 740000 410 202 708
238	SOUND WAVE MUSIC AND	300	8th Grade Getaway dance floor	50255	04/07/2022	BOISE	ID	83704	238 E 740000 410 202 708
238	THE PARTY TEAM	500	8th Grade Getaway Deposit	50265	04/07/2022	HILLSBORO	OR	97123	238 E 740000 410 202 708
238	CAPED VISA	32	COSTCO-SUNSHINE-SNAC KS FOR FMS SCHOOL	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 204 103

<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>
			STAFF						
238	CAPED VISA	58	COSTCO-SUNSHINE-SNAC KS FOR FMS SCHOOL	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 204 103
			STAFF						
238	CAPED VISA	126	WALLMART-SUNSHINE-SN ACKS FOR FMS SCHOOL	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 204 103
			STAFF						
238	CAPED VISA	50	FMS SUNSHINE FUND:WENDYS - TEAM BUILDING AWARDS	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 204 103
238	CAPED VISA	39	COSTCO-SUNSHINE-SNAC KS FOR FMS SCHOOL	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 204 103
			STAFF						
238	CAPED VISA	52	COSTCO-SUNSHINE-SNAC KS FOR FMS SCHOOL	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 204 103
			STAFF						
238	CAPED VISA	42	COSTCO - SUNSHINE FUNDS - FLOWERS FOR STAFF	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 204 103
238	CAPED VISA	19	COSTCO - SUNSHINE FUND - PLATES FOR STAFF	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 204 103
238	IDAHO STATE TAX COMM	231	FMS SALES TAX 01/01/22 - 3/31/2022	50186	04/07/2022	BOISE	ID	83707	238 E 740000 410 204 106
238	IDAHO STATE TAX COMM	-267	FMS SALES TAX 10/1/21-12/31/21	49768	03/07/2022	BOISE	ID	83707	238 E 740000 410 204 106
238	IDAHO STATE TAX COMM	267	FMS SALES TAX 10/1/21-12/31/21	50060	03/07/2022	BOISE	ID	83707	238 E 740000 410 204 106
238	DISTRICT III MUSIC E	200	2022 DISTRICT 3 - MIDDLE SCHOOL LARGE GROUP CHOIR FESTIVAL @ RIDGEVUE HS ON 4/26 & 4/27 - FMS CHOIR	50159	04/07/2022	NAMPA	ID	83687	238 E 740000 410 204 306
238	DISTRICT III MUSIC E	220	REGISTRATION FOR FMS BAND TO PARTICIPATE IN DISTRICT III MIDDLE	50160	04/07/2022	NAMPA	ID	83687	238 E 740000 410 204 306

<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>
			SCHOOL FESTIVAL IN MAY 2022						
238	H&H PRINTING LLC	1,558	FMS MUSIC SHIRTS - 2022 - H&H PRINTING LLC, KUNA ID	50177	04/07/2022	KUNA	ID	83634	238 E 740000 410 204 306
238	CAPED VISA	92	BOOKS FOR FMS LIBRARY - COSTCO	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 204 320
238	DISTRICT III MUSIC E	200	REGISTRATION FOR FMS ORCHESTRA TO PARTICIPATE IN DISTRICT III MIDDLE SCHOOL FESTIVAL ON APRIL 25TH & 26TH, 2022	50161	04/07/2022	MIDDLETON	ID	83644	238 E 740000 410 204 324
238	CAPED VISA	545	FMS PE FIELD TRIP TO MERIDIAN BOWLING LANES ON 3/1/2022 - CAP ED	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 204 331
238	CAPED VISA	31	COSTCO-FMS CONCESSIONS - CAP ED CARD	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 204 407
238	CAPED VISA	121	SUPPLIES FOR FMS CONCESSION STAND - ALBERTSONS	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 204 407
238	CAPED VISA	147	CHEFS STORE FMS CONCESSIONS	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 204 407
238	CAPED VISA	41	SUPPLIES FOR FMS CONCESSION STAND - ALBERTSONS	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 204 407
238	CAPED VISA	32	SUPPLIES FOR FMS CONCESSION STAND - WALGREENS	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 204 407
238	CAPED VISA	81	FedEx Print Store Meridian: Prom Tickets #DO NOT FAX	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 492 712
238	CAPED VISA	42	Dollar Store - Prom Floral Supplies	50120	04/01/2022	DALLAS	TX	75267	238 E 740000 410 492 712
238	CAPED VISA	24	Canva Prom Posters	50059	03/07/2022	DALLAS	TX	75267	238 E 740000 410 492 712
241	UNITED OIL	147	21.22 FUEL CHARGES:	50268	04/07/2022	CALDWELL	ID	83606	241 E 515000 420 000 000

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			GAS AND DIESEL						
241	AFFORDABLE TRANSMISS	1,198	Affordable Transmission: DV05 Heater Core	50127	04/07/2022	KUNA	ID	83634	241 E 515000 425 000 000
241	JOHN'S AUTO CARE CEN	91	Johns Auto Care: DE03 Inspection	50192	04/07/2022	MERIDIAN	ID	83642	241 E 515000 425 000 000
241	EFTPS	153	Payroll accrual	202100082	03/18/2022				241 L 218100 000 000 000
241	EFTPS	36	Payroll accrual	202100082	03/18/2022				241 L 218100 000 000 000
241	EFTPS	153	Payroll accrual	202100082	03/18/2022				241 L 218100 000 000 000
241	EFTPS	36	Payroll accrual	202100082	03/18/2022				241 L 218100 000 000 000
241	EFTPS	46	Payroll accrual	202100082	03/18/2022				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	1	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	143	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	238	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	241 L 218400 000 000 000
241	DELTA DENTAL OF IDAH	33	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	241 L 218500 000 000 000
241	UNITED HERITAGE INSU	6	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	241 L 218500 000 000 000
241	UNITED HERITAGE MUTU	4	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	241 L 218502 000 000 000
243	SAFETY-KLEEN SYSTEMS	412	Safety-Kleen solvent tank service	50249	04/07/2022	DALLAS	TX	75397	243 E 515000 310 402 010
243	GRAVES, MICHELLE	60	Der Diem for HOSA State Leadership Conference	50175	04/07/2022	KUNA	ID	83634	243 E 515000 380 401 080
243	VAN ORDEN, LYNDISAY	78	Per Diem for HOSA State Leadership Conference	50273	04/07/2022	KUNA	ID	83634	243 E 515000 380 401 080
243	EDWARDS, TRAVIS	321	Travel Milage July 1, 2021 -2/15, 2022	50164	04/07/2022	NAMPA	ID	83686	243 E 515000 380 402 010
243	WHEELER, SANDRA	337	Per Diem BPA National Convention May 3-8	50281	04/07/2022	NAMPA	ID	83686	243 E 515000 380 402 010
243	CAMPBELL, KATHRYN	337	BPA National Leadership Conference and Competition: Dallas TX, May 3-8.	50144	04/07/2022	KUNA	ID	83634	243 E 515000 380 402 030
243	GUINN, DEBRA	123	Advisor Per Diem for FCCLA State	50176	04/07/2022	NAMPA	ID	83686	243 E 515000 380 402 090

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Conference						
243	WOOD-MIRANDA, LISA	123	Advisor Per Diem for FCCLA State Conference	50285	04/07/2022	MERIDIAN	ID	83646	243 E 515000 380 402 090
243	AMAZON BUSINESS	200	KHS - Under Desk Wallmount for PC	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 401 055
243	LAWSON PRODUCTS INC.	20	Lawson 21498146 attached Auto/Diesel consumables, line 3-7 handheld grinder project, line 17-23 soldering activity	50207	04/07/2022	CHICAGO	IL	60673	243 E 515000 410 401 055
243	LAWSON PRODUCTS INC.	2,400	Lawson 21498146 attached Auto/Diesel consumables, line 3-7 handheld grinder project, line 17-23 soldering activity	50207	04/07/2022	CHICAGO	IL	60673	243 E 515000 410 401 055
243	LAWSON PRODUCTS INC.	51	Lawson 21498146 attached Auto/Diesel consumables, line 3-7 handheld grinder project, line 17-23 soldering activity	50207	04/07/2022	CHICAGO	IL	60673	243 E 515000 410 401 055
243	LAWSON PRODUCTS INC.	-197	Diesel shop Air hoses, Lab coats, Safety glasses	50207	04/07/2022	CHICAGO	IL	60673	243 E 515000 410 401 055
243	PACIFIC STEEL	838	Diesel Tech - Steel for engine stand. Quote #816505	50236	04/07/2022	NAMPA	ID	83653	243 E 515000 410 401 055
243	KUNA LUMBER INC	983	Construction Trades Consumable Supplies-March/April	50201	04/07/2022	KUNA	ID	83634	243 E 515000 410 401 060

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	KUNA LUMBER INC	70	Construction Trades-Consumable supplies for Oct-Nov	50201	04/07/2022	KUNA	ID	83634	243 E 515000 410 401 060
243	CAPED VISA	86	AG - Wheels for new welding cart	50120	04/01/2022	DALLAS	TX	75267	243 E 515000 410 402 010
243	CAPED VISA	120	AG - Ordering parts for small engines classes from JacksSmallEngines.co m	50120	04/01/2022	DALLAS	TX	75267	243 E 515000 410 402 010
243	KUNA LUMBER INC	27	AG - Open PO for Kuna Lumber for March 2022	50201	04/07/2022	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	1,737	AG - Open PO for Kuna Lumber for March 2022	50201	04/07/2022	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	70	AG - Open PO for Kuna Lumber for March 2022	50201	04/07/2022	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	151	AG - Norco open PO for March 2022	50227	04/07/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	236	AG - Norco open PO for March 2022	50227	04/07/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	60	AG - Norco open PO for March 2022	50227	04/07/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	504	AG - NORCO monthly PO for April 2022	50227	04/07/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	302	AG - Norco open PO for March 2022	50227	04/07/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	85	AG - Norco open PO for March 2022	50227	04/07/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	357	AG - Norco open PO for March 2022	50227	04/07/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	PACIFIC STEEL	1,544	AG - Metal for Welding Lab Pacific Steel Quote #807168	50236	04/07/2022	NAMPA	ID	83653	243 E 515000 410 402 010
243	RIDLEY'S FAMILY MARK	56	AG - plastic bags and nitrile gloves	50244	04/07/2022	TWIN FALLS	ID	83301	243 E 515000 410 402 010

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			for small engine shop						
243	AMAZON BUSINESS	60	KHS CTE Business/Graphics/Broadcasting Department Classroom Supplies: Amazon	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 030
243	AMAZON BUSINESS	205	CTE Business/Graphic Design/Broadcasting Classroom Supplies	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 030
243	AMAZON BUSINESS	129	CTE Business/Graphic Design/Broadcasting Classroom Supplies	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 030
243	AMAZON BUSINESS	30	CTE Business/Graphic Design/Broadcasting Classroom Supplies	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 030
243	AMAZON BUSINESS	14	CTE Business/Graphic Design/Broadcasting Classroom Supplies	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 030
243	NORTHWEST TECHNICAL	0	CTE KHS Business Dept GRANT: full color vinyl printer, cutter in one, and installation	50231	04/07/2022	PORT ORCHA	WA	98335	243 E 515000 410 402 030
243	NORTHWEST TECHNICAL	1,170	KHS CTE Business Dept: Classroom Supplies for Full color vinyl printer	50231	04/07/2022	PORT ORCHA	WA	98335	243 E 515000 410 402 030
243	CAPED VISA	439	IQPS - pallet jack for ag shop	50120	04/01/2022	DALLAS	TX	75267	243 E 515000 410 402 032
243	IDAHO TOOL & EQUIPME	270	IQPS - Replacement chuck and arbor for drill press	50187	04/07/2022	NAMPA	ID	83653	243 E 515000 410 402 032

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	PACIFIC STEEL	1,983	IQPS - Metal to build new scrap metal bins	50236	04/07/2022	NAMPA	ID	83653	243 E 515000 410 402 032
243	AMAZON BUSINESS	100	CTE supplies	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	25	CTE equipment and components	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	36	CTE equipment and components	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 040
243	JONES & BARTLETT LEA	1,071	EMT Textbooks and workbooks	50193	04/07/2022	BOSTON	MA	02241	243 E 515000 410 402 080
243	JONES & BARTLETT LEA	485	EMT Textbooks and workbooks	50193	04/07/2022	BOSTON	MA	02241	243 E 515000 410 402 080
243	JONES & BARTLETT LEA	-474	EMT Textbooks and workbooks	50193	04/07/2022	BOSTON	MA	02241	243 E 515000 410 402 080
243	JONES & BARTLETT LEA	-710	EMT Textbooks and workbooks	50193	04/07/2022	BOSTON	MA	02241	243 E 515000 410 402 080
243	CAPED VISA	403	The Chef Store: Culinary I and II Practicum supplies	50059	03/07/2022	DALLAS	TX	75267	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	387	Supplies for Culinary Lab Practicums	50251	04/07/2022	SEATTLE	WA	98124	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	367	Foods and Nutrition Labs	50251	04/07/2022	SEATTLE	WA	98124	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	252	Culinary I and II Practicum Labs	50251	04/07/2022	SEATTLE	WA	98124	243 E 515000 410 402 090
243	AMAZON BUSINESS	22	Electronic Supplies	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 150
243	AMAZON BUSINESS	166	Electronic Supplies	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 150
243	AMAZON BUSINESS	178	Table saw safety cartridge KHS Engineering	50076	03/14/2022	ATLANTA	GA	30353	243 E 515000 410 402 150
243	KELVIN L.P.	508	Electrical Engineering supplies	50195	04/07/2022	FARMINGDAL	NY	11735	243 E 515000 410 402 150
243	WOODCRAFT 326	217	Sanding discs	50286	04/07/2022	BOISE	ID	83709	243 E 515000 410 402 150
243	NORTHWEST TECHNICAL	6,735	CTE KHS Business Dept GRANT: full color vinyl printer, cutter in	50231	04/07/2022	PORT ORCHA	WA	98335	243 E 515000 550 402 032

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			one, and installation						
243	EFTPS	713	Payroll accrual	202100082	03/18/2022				243 L 218100 000 000 000
243	EFTPS	167	Payroll accrual	202100082	03/18/2022				243 L 218100 000 000 000
243	EFTPS	713	Payroll accrual	202100082	03/18/2022				243 L 218100 000 000 000
243	EFTPS	167	Payroll accrual	202100082	03/18/2022				243 L 218100 000 000 000
243	EFTPS	623	Payroll accrual	202100082	03/18/2022				243 L 218200 000 000 000
243	IDAHO STATE TAX COMM	294	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	243 L 218300 000 000 000
243	IDAHO PUB EMP RETIRE	863	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	1,439	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	243 L 218400 000 000 000
244	CAPED VISA	5	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	5	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	5	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	5	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	5	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	25	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	25	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
244	CAPED VISA	25	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	25	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	25	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	25	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	25	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	25	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	25	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	15	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	15	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	15	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	15	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008

<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>
			FAMILIES/STUDENTS						
244	CAPED VISA	15	PHILLIPS 66 GAS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
			CARD REPLENISHMENT						
			FOR HOMELESS						
			FAMILIES/STUDENTS						
244	CAPED VISA	100	PHILLIPS 66 GAS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
			CARD REPLENISHMENT						
			FOR HOMELESS						
			FAMILIES/STUDENTS						
244	CAPED VISA	100	PHILLIPS 66 GAS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
			CARD REPLENISHMENT						
			FOR HOMELESS						
			FAMILIES/STUDENTS						
244	CAPED VISA	100	PHILLIPS 66 GAS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
			CARD REPLENISHMENT						
			FOR HOMELESS						
			FAMILIES/STUDENTS						
244	CAPED VISA	100	PHILLIPS 66 GAS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
			CARD REPLENISHMENT						
			FOR HOMELESS						
			FAMILIES/STUDENTS						
244	CAPED VISA	100	PHILLIPS 66 GAS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
			CARD REPLENISHMENT						
			FOR HOMELESS						
			FAMILIES/STUDENTS						
244	CAPED VISA	100	PHILLIPS 66 GAS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
			CARD REPLENISHMENT						
			FOR HOMELESS						
			FAMILIES/STUDENTS						
244	CAPED VISA	100	PHILLIPS 66 GAS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
			CARD REPLENISHMENT						
			FOR HOMELESS						
			FAMILIES/STUDENTS						
244	CAPED VISA	100	PHILLIPS 66 GAS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
			CARD REPLENISHMENT						
			FOR HOMELESS						
			FAMILIES/STUDENTS						

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			FOR HOMELESS FAMILIES/STUDENTS						
244	CAPED VISA	100	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	50	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	50	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	50	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	50	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	50	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	CAPED VISA	50	PHILLIPS 66 GAS CARD REPLENISHMENT FOR HOMELESS FAMILIES/STUDENTS	50120	04/01/2022	DALLAS	TX	75267	244 E 621000 410 000 008
244	VERIZON WIRELESS	1,240	21.22: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	50275	04/07/2022	DALLAS	TX	75266	244 E 621000 410 000 008
245	AMAZON BUSINESS	194	HDMI Dongle - Warehouse Inventory	50076	03/14/2022	ATLANTA	GA	30353	245 E 691000 410 000 000
245	BEST BUY STORES, L.P	3,677	Quote #:24195732 - 75" TV & Mount Warehouse	50136	04/07/2022	DALLAS	TX	75373	245 E 691000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
245	CAPED VISA	154	Emergency Purchase - Harbor Freight - Compressor	50059	03/07/2022	DALLAS	TX	75267	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	0	Quote 210537A - Silver Trail - Projectors, Audio	50189	04/07/2022	EAGLE	ID	83616	245 E 691000 410 000 000
245	INTEGRATED TECHNOLOG	3,740	Project#: 210537B - Silver Trails	50189	04/07/2022	EAGLE	ID	83616	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	11	OPEN PO Rainwater	50267	04/07/2022	BOISE	ID	83713	245 E 691000 410 000 000
246	ADA COUNTY SHERIFFS	8,444	21.22 SRO CONTRACT 10.01.21-6.02.2022	50126	04/07/2022	BOISE	ID	83704	246 E 667000 310 000 019
247	QUESNELL, DALE	4,000	March 2022 - Electronics Virtual Teaching/Resources	50243	04/07/2022	AJO	AZ	85321	247 E 515000 310 000 000
247	CAPED VISA	509	Washing machine for Fam/Consumer Science Program RC Willey	50120	04/01/2022	DALLAS	TX	75267	247 E 515000 410 000 000
247	CAPED VISA	196	Digi-Key Electronics: Diligent Circuit Boards	50059	03/07/2022	DALLAS	TX	75267	247 E 515000 410 000 000
247	JONES & BARTLETT LEA	3,214	EMT Textbooks and workbooks	50193	04/07/2022	BOSTON	MA	02241	247 E 515000 410 000 000
247	JONES & BARTLETT LEA	1,454	EMT Textbooks and workbooks	50193	04/07/2022	BOSTON	MA	02241	247 E 515000 410 000 000
247	JONES & BARTLETT LEA	-1,421	EMT Textbooks and workbooks	50193	04/07/2022	BOSTON	MA	02241	247 E 515000 410 000 000
247	JONES & BARTLETT LEA	-2,131	EMT Textbooks and workbooks	50193	04/07/2022	BOSTON	MA	02241	247 E 515000 410 000 000
247	KUNA HIGH SCHOOL	4,000	Transfer CTS Funds to SBAA CTE-General to Support Food Trailer Purchase	50197	04/07/2022	KUNA	ID	83634	247 E 515000 410 000 000
247	WILLIAM PETERSON AND	4,366	Collaboration tables for KHS Rm 212 retrofit.	50284	04/07/2022	SALT LAKE	UT	84117	247 E 515000 410 000 000
247	KUNA HIGH SCHOOL	31,000	Transfer CTS Funds to SBAA CTE-General	50197	04/07/2022	KUNA	ID	83634	247 E 515000 450 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			to Support Food Trailer Purchase						
251	AMAZON BUSINESS	82	Read Week, Parent Involvement Supplies	50076	03/14/2022	ATLANTA	GA	30353	251 E 512000 410 101 003
251	CAPED VISA	106	Scholastic Books /Read Week/ Parent Involvement Activity	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 101 003
251	CAPED VISA	74	Scholastic Books /Read Week/ Parent Involvement Activity	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 101 003
251	AMAZON BUSINESS	33	LIBRARY: BOOKS FOR FAMILY NIGHT	50076	03/14/2022	ATLANTA	GA	30353	251 E 512000 410 103 000
251	AMAZON BUSINESS	33	LIBRARY: BOOKS FOR FAMILY NIGHT	50076	03/14/2022	ATLANTA	GA	30353	251 E 512000 410 103 000
251	AMAZON BUSINESS	33	LIBRARY: BOOKS FOR FAMILY NIGHT	50076	03/14/2022	ATLANTA	GA	30353	251 E 512000 410 103 000
251	CAPED VISA	104	COSTCO: TITLE ONE SUPPLIES	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 103 000
251	AMAZON BUSINESS	73	TECH EQUIPMENT ALEX'S OFFICE HEADPHONES FOR TESTING	50076	03/14/2022	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	6	TECH EQUIPMENT ALEX'S OFFICE HEADPHONES FOR TESTING	50076	03/14/2022	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	87	TECH EQUIPMENT ALEX'S OFFICE HEADPHONES FOR TESTING	50076	03/14/2022	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	156	TECH SUPPLIES ALEX'S OFFICE (NEEDED 2)	50076	03/14/2022	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON BUSINESS	10	TECH SUPPLIES ALEX'S OFFICE (NEEDED 2)	50076	03/14/2022	ATLANTA	GA	30353	251 E 512000 410 106 000
251	CAPED VISA	318	SOUTHWEST AIRLINES FOR PLC CONFERENCE	50120	04/01/2022	DALLAS	TX	75267	251 E 512000 410 106 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			LAS VEGAS REBEKAH GRAVES						
251	CAPED VISA	410	FLAMINGO LAS VEGAS HOTEL RESERVATIONS FOR PLC CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	410	FLAMINGO LAS VEGAS HOTEL RESERVATIONS FOR PLC CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	410	FLAMINGO LAS VEGAS HOTEL RESERVATIONS FOR PLC CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	410	FLAMINGO LAS VEGAS HOTEL RESERVATIONS FOR PLC CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	410	FLAMINGO LAS VEGAS HOTEL RESERVATIONS FOR PLC CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	410	FLAMINGO LAS VEGAS HOTEL RESERVATIONS FOR PLC CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	288	SOUTHWEST AIRLINES FOR PLC CONFERENCE LAS VEGAS	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	247	SOUTHWEST AIRLINES FOR PLC CONFERENCE LAS VEGAS	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	247	SOUTHWEST AIRLINES FOR PLC CONFERENCE LAS VEGAS	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	247	SOUTHWEST AIRLINES FOR PLC CONFERENCE LAS VEGAS	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	238	SOUTHWEST AIRLINES FOR PLC CONFERENCE LAS VEGAS	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	238	SOUTHWEST AIRLINES FOR PLC CONFERENCE LAS VEGAS	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	238	SOUTHWEST AIRLINES FOR PLC CONFERENCE LAS VEGAS	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			FOR PLC CONFERENCE LAS VEGAS						
251	CAPED VISA	238	SOUTHWEST AIRLINES FOR PLC CONFERENCE LAS VEGAS	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	238	SOUTHWEST AIRLINES FOR PLC CONFERENCE LAS VEGAS	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	CAPED VISA	238	SOUTHWEST AIRLINES FOR PLC CONFERENCE LAS VEGAS	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 000
251	SOLUTION TREE INC	4,940	PLC CONFERENCE IN LAS VEGAS 10 STAFF MEMBERS PLUS 1 FREE MEMBER PLEASE USE PREVIOUS CREDIT FROM 5/21/21 \$1950.00 SEE ATTACHED CREDIT INVOICE	50254	04/07/2022	BLOOMINGTO	IN	47404	251 E 512000 410 106 000
251	CAPED VISA	36	WALMART AND DOLLAR STORE FAMILY PI NIGHT	50120	04/01/2022	DALLAS	TX	75267	251 E 512000 410 106 003
251	CAPED VISA	11	WALMART AND DOLLAR STORE FAMILY PI NIGHT	50120	04/01/2022	DALLAS	TX	75267	251 E 512000 410 106 003
251	CAPED VISA	557	DOMINOS-FAMILY Pi NIGHT	50120	04/01/2022	DALLAS	TX	75267	251 E 512000 410 106 003
251	CAPED VISA	11	FAMILY Pi NIGHT-TPT	50059	03/07/2022	DALLAS	TX	75267	251 E 512000 410 106 003
251	EFTPS	3,006	Payroll accrual	202100082	03/18/2022				251 L 218100 000 000 000
251	EFTPS	703	Payroll accrual	202100082	03/18/2022				251 L 218100 000 000 000
251	EFTPS	3,006	Payroll accrual	202100082	03/18/2022				251 L 218100 000 000 000
251	EFTPS	703	Payroll accrual	202100082	03/18/2022				251 L 218100 000 000 000
251	EFTPS	114	Payroll accrual	202100082	03/18/2022				251 L 218200 000 000 000
251	EFTPS	2,742	Payroll accrual	202100082	03/18/2022				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	174	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	914	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,290	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	790	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	251 L 218400 000 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			DISTRICT CELL PHONES						
253	T-MOBILE USA, INC	42	21.22 MIGRANT HOT SPOTS	50260	04/07/2022	CINCINNATI	OH	45274	253 E 512000 410 000 000
253	EFTPS	390	Payroll accrual	202100082	03/18/2022				253 L 218100 000 000 000
253	EFTPS	91	Payroll accrual	202100082	03/18/2022				253 L 218100 000 000 000
253	EFTPS	390	Payroll accrual	202100082	03/18/2022				253 L 218100 000 000 000
253	EFTPS	91	Payroll accrual	202100082	03/18/2022				253 L 218100 000 000 000
253	EFTPS	184	Payroll accrual	202100082	03/18/2022				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	97	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	464	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	774	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	253 L 218400 000 000 000
253	BLUE CROSS OF IDAHO-	36	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	1,021	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	253 L 218500 000 000 000
253	DELTA DENTAL OF IDAH	29	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	253 L 218500 000 000 000
253	DELTA DENTAL OF IDAH	48	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	7	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	9	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	6	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE MUTU	0	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	IDAHO EDUCATION ASSO	26	Payroll accrual	50088	03/18/2022	BOISE	ID	83701	253 L 218515 000 000 000
253	KUNA JOINT SCHOOL DI	115	Payroll accrual	50090	03/18/2022	KUNA	ID	83634	253 L 218600 000 000 000
253	P&A GROUP	2	Payroll accrual	50092	03/18/2022	BUFFALO	NY	14202	253 L 218600 000 000 000
254	RIVERSIDE TECHNOLOGI	8,974	Quote #NE075841v1 - 75" TVs KHS	50245	04/07/2022	OMAHA	NE	68154	254 E 691000 410 000 000
254	AMAZON BUSINESS	301	Brother Toner 4 Pack	50076	03/14/2022	ATLANTA	GA	30353	254 E 691000 460 000 000
254	CAPED VISA	537	Emergency Purchase for Hubbard - CapEd/Ebay - Order #: 18-08333-22501	50120	04/01/2022	DALLAS	TX	75267	254 E 691000 460 000 000
254	CAPED VISA	275	Emergency Purchase for Hubbard - CapEd/Ebay - Order #: 27-08331-17045	50120	04/01/2022	DALLAS	TX	75267	254 E 691000 460 000 000
254	CAPED VISA	274	CapEd - Emergency Purchase - Monoprice, Inc.	50120	04/01/2022	DALLAS	TX	75267	254 E 691000 460 000 000

<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>
			Cables for Installation						
254	CAPED VISA	31	CapEd Purchase - Emergency Delivery - Asset Genie	50120	04/01/2022	DALLAS	TX	75267	254 E 691000 460 000 000
			Repair Chromebooks						
254	COMPUNET, INC.	12,451	NetApp Renewal - 7/1/2022 thru 6/30/2023 Quote RH185108	50152	04/07/2022	SEATTLE	WA	98124	254 E 691000 460 000 000
254	COMPUNET, INC.	45,426	Quote #: RH184778 - Palo Alto Renewal	50152	04/07/2022	SEATTLE	WA	98124	254 E 691000 460 000 000
254	FOCUSED FITNESS	500	Software Renewal Invoice 5546627-00	50172	04/07/2022	SPOKANE	WA	99206	254 E 691000 460 000 000
254	INTEGRATED TECHNOLOG	110	Project 220617 Silver Trail WAP Install	50189	04/07/2022	EAGLE	ID	83616	254 E 691000 460 000 000
254	INTEGRATED TECHNOLOG	5,525	Project#: 220619 - 2022 Singlewire Renewal 1 Year	50189	04/07/2022	EAGLE	ID	83616	254 E 691000 460 000 000
254	INTEGRATED TECHNOLOG	237	Project#: 220627 - Silver Trails Troubleshoot Outdoor CCTV Camera	50189	04/07/2022	EAGLE	ID	83616	254 E 691000 460 000 000
254	INTEGRATED TECHNOLOG	2,394	Project 220628 - Lenovo PCs - Tech Center	50189	04/07/2022	EAGLE	ID	83616	254 E 691000 460 000 000
254	INTEGRATED TECHNOLOG	1,247	Project #: 220632 - KHS Install of 75" TVs	50189	04/07/2022	EAGLE	ID	83616	254 E 691000 460 000 000
254	NORTHWEST POWER SYST	404	Annual Inspection of Backup Power System - Quote # 5300	50230	04/07/2022	BOISE	ID	83716	254 E 691000 460 000 000
254	OPTIMIZON	450	Procurement & Management Support Services - Invoice 5923	50233	04/07/2022	BOISE	ID	83701	254 E 691000 460 000 000
254	POWERSCHOOL GROUP LL	21,000	Powerschool -	50239	04/07/2022	FOLSOM	CA	95630	254 E 691000 460 000 000

<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>
			Quote#: Q-640397-2 - Contract Term: 40 Months March 1, 2022 thru June 30, 2025						
254	SKYWARD INC ACCT DEP	625	Invoice 0000217132 - Backstage Manager Annual Maintenance Fee	50253	04/07/2022	STEVENS	PO WI	54482	254 E 691000 460 000 000
254	SKYWARD INC ACCT DEP	24,699	Software Renewal - Invoice # 0000216225	50253	04/07/2022	STEVENS	PO WI	54482	254 E 691000 460 000 000
254	EFTPS	3,711	Payroll accrual	202100082	03/18/2022				254 L 218100 000 000 000
254	EFTPS	868	Payroll accrual	202100082	03/18/2022				254 L 218100 000 000 000
254	EFTPS	3,711	Payroll accrual	202100082	03/18/2022				254 L 218100 000 000 000
254	EFTPS	868	Payroll accrual	202100082	03/18/2022				254 L 218100 000 000 000
254	EFTPS	25	Payroll accrual	202100082	03/18/2022				254 L 218200 000 000 000
254	EFTPS	2,579	Payroll accrual	202100082	03/18/2022				254 L 218200 000 000 000
254	IDAHO STATE TAX COMM	135	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	254 L 218300 000 000 000
254	IDAHO STATE TAX COMM	1,034	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	254 L 218300 000 000 000
254	IDAHO PUB EMP RETIRE	3,792	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	1,980	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	6,324	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	254 L 218400 000 000 000
254	BLUE CROSS OF IDAHO	18	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO	185	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO	163	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	209	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	225	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	1,924	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	300	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	450	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	223	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	8,547	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	1,698	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	DELTA DENTAL OF IDAH	15	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	254 L 218500 000 000 000
254	DELTA DENTAL OF IDAH	141	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	254 L 218500 000 000 000
254	DELTA DENTAL OF IDAH	31	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	254 L 218500 000 000 000
254	DELTA DENTAL OF IDAH	96	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	254 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
254	DELTA DENTAL OF IDAH	347	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	254 L 218500 000 000 000
254	UNITED HERITAGE INSU	22	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	254 L 218500 000 000 000
254	UNITED HERITAGE INSU	7	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	254 L 218500 000 000 000
254	UNITED HERITAGE INSU	16	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	254 L 218500 000 000 000
254	UNITED HERITAGE INSU	83	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	254 L 218500 000 000 000
254	UNITED HERITAGE LTD	48	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	254 L 218502 000 000 000
254	UNITED HERITAGE MUTU	6	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	254 L 218502 000 000 000
254	UNITED HERITAGE MUTU	65	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	254 L 218502 000 000 000
254	TSA CONSULTING GROUP	75	Payroll accrual	50093	03/18/2022	FORT WALTO	FL	32549	254 L 218505 000 000 000
254	IDAHO EDUCATION ASSO	177	Payroll accrual	50088	03/18/2022	BOISE	ID	83701	254 L 218515 000 000 000
254	AMERICAN FIDELITY AS	32	Payroll accrual	50079	03/18/2022	OKLAHOMA C	OK	73126	254 L 218600 000 000 000
254	AMERICAN FIDELITY AS	18	Payroll accrual	50079	03/18/2022	OKLAHOMA C	OK	73126	254 L 218600 000 000 000
254	COLONIAL LIFE INSURA	29	Payroll accrual	50085	03/18/2022	COLUMBIA	SC	29202	254 L 218600 000 000 000
254	COLONIAL LIFE INSURA	22	Payroll accrual	50085	03/18/2022	COLUMBIA	SC	29202	254 L 218600 000 000 000
254	KUNA JOINT SCHOOL DI	359	Payroll accrual	50090	03/18/2022	KUNA	ID	83634	254 L 218600 000 000 000
254	P&A GROUP	9	Payroll accrual	50092	03/18/2022	BUFFALO	NY	14202	254 L 218600 000 000 000
254	UNITED HERITAGE LTD	21	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	254 L 218600 000 000 000
254	WASHINGTON NATIONAL	25	Payroll accrual	50097	03/18/2022	PITTSBURGH	PA	15251	254 L 218600 000 000 000
257	EFTPS	3,449	Payroll accrual	202100082	03/18/2022				257 L 218100 000 000 000
257	EFTPS	807	Payroll accrual	202100082	03/18/2022				257 L 218100 000 000 000
257	EFTPS	3,449	Payroll accrual	202100082	03/18/2022				257 L 218100 000 000 000
257	EFTPS	807	Payroll accrual	202100082	03/18/2022				257 L 218100 000 000 000
257	EFTPS	30	Payroll accrual	202100082	03/18/2022				257 L 218200 000 000 000
257	EFTPS	3,692	Payroll accrual	202100082	03/18/2022				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	449	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	1,410	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	4,242	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	482	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	7,074	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	36	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	111	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	23	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	309	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	418	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	335	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	1,798	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	11,522	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	283	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	257 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
257	DELTA DENTAL OF IDAH	38	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	281	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	7	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	99	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	101	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	74	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	8	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	50093	03/18/2022	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	365	Payroll accrual	50088	03/18/2022	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	50079	03/18/2022	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	50079	03/18/2022	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	111	Payroll accrual	50085	03/18/2022	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	32	Payroll accrual	50085	03/18/2022	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	763	Payroll accrual	50090	03/18/2022	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	19	Payroll accrual	50092	03/18/2022	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	45	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	45	Payroll accrual	50097	03/18/2022	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	67	Payroll accrual	202100082	03/18/2022				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	202100082	03/18/2022				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	202100082	03/18/2022				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	202100082	03/18/2022				258 L 218100 000 000 000
258	EFTPS	25	Payroll accrual	202100082	03/18/2022				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	79	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	132	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	258 L 218400 000 000 000
258	BLUE CROSS OF IDAHO-	18	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	258 L 218500 000 000 000
258	BLUE CROSS OF IDAHO-	493	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	258 L 218500 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	258 L 218502 000 000 000
258	UNITED HERITAGE MUTU	1	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	AL CHALABI, RIMA	18	SPED - IEP	50128	04/07/2022	BOISE	ID	83709	260 E 521000 310 000 442
			INTERPRETATION (ARABIC)						
260	ARMIJO, M.D. P.A., M	400	SPED - PHYSICIAN'S REFERRAL SIGNATURES	50132	04/07/2022	BOISE	ID	83712	260 E 521000 310 000 442

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			FOR MARCH						
260	JORDAN, CALUVIS	54	interpreter for an IEP meeting, IEP translation: Swahili (Reed IEP)	50194	04/07/2022	BOISE	ID	83706	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	2,471	SPED - CONTRACTED SLP/PT SERVICES 2/14/22-3/11/22	50241	04/07/2022	BOISE	ID	83716	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	3,087	SPED - CONTRACTED SLP/PT SERVICES 2/14/22-3/11/22	50241	04/07/2022	BOISE	ID	83716	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	9,495	SPED - CONTRACTED SLP/PT SERVICES 2/14/22-3/11/22	50241	04/07/2022	BOISE	ID	83716	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	984	SPED - CONTRACTED SLP/PT SERVICES 2/14/22-3/11/22	50241	04/07/2022	BOISE	ID	83716	260 E 521000 310 000 442
260	STROUD SPEECH THERAP	2,240	SPED - CONTRACTED SLP THERAPY 2/18/22-3/11/22	50259	04/07/2022	MERIDIAN	ID	83646	260 E 521000 310 000 442
260	BRAZEE, JENNIFER	66	SPED - MILEAGE REIMBURSEMENT	50141	04/07/2022	KUNA	ID	83634	260 E 521000 380 000 442
260	DIAZ, JESSICA	38	SPED MILEAGE REIMBURSEMENT	50158	04/07/2022	KUNA	ID	83634	260 E 521000 380 000 442
260	EFTPS	239	Payroll accrual	202100080	03/11/2022				260 L 218100 000 000 000
260	EFTPS	56	Payroll accrual	202100080	03/11/2022				260 L 218100 000 000 000
260	EFTPS	239	Payroll accrual	202100080	03/11/2022				260 L 218100 000 000 000
260	EFTPS	56	Payroll accrual	202100080	03/11/2022				260 L 218100 000 000 000
260	EFTPS	2,764	Payroll accrual	202100082	03/18/2022				260 L 218100 000 000 000
260	EFTPS	646	Payroll accrual	202100082	03/18/2022				260 L 218100 000 000 000
260	EFTPS	2,764	Payroll accrual	202100082	03/18/2022				260 L 218100 000 000 000
260	EFTPS	646	Payroll accrual	202100082	03/18/2022				260 L 218100 000 000 000
260	EFTPS	132	Payroll accrual	202100080	03/11/2022				260 L 218200 000 000 000
260	EFTPS	1,684	Payroll accrual	202100082	03/18/2022				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	50	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	218	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	495	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	282	Payroll accrual	202100079	03/11/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	100	Payroll accrual	202100079	03/11/2022	BOISE	ID	83720	260 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100079	03/11/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	470	Payroll accrual	202100079	03/11/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	3,332	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	629	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	5,557	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	73	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	39	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	111	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	73	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	259	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	418	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	315	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	899	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	894	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	10,284	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	2,388	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	537	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	7	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	6	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	44	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	12	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	132	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	27	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE LTD	30	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	12	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	105	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	4	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	IDAHO EDUCATION ASSO	51	Payroll accrual	50088	03/18/2022	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY AS	50	Payroll accrual	50079	03/18/2022	OKLAHOMA C	OK	73126	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	26	Payroll accrual	50085	03/18/2022	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	88	Payroll accrual	50085	03/18/2022	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	344	Payroll accrual	50090	03/18/2022	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	50092	03/18/2022	BUFFALO	NY	14202	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	22	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	260 L 218600 000 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
260	WASHINGTON NATIONAL	63	Payroll accrual	50097	03/18/2022	PITTSBURGH	PA	15251	260 L 218600 000 000 000
261	CAPED VISA	268	SOUTHWEST AIRLINES - TEACHER FLIGHT TO AVID CONFERENCE IN S.D.	50120	04/01/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	2,250	SOUTHWEST - DEPOSIT ON GROUP SALES FOR FLIGHTS TO AVID CONFERENCE 6/17/22-6/29/22	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	273	SOUTHWEST - SPECIAL REQUEST FLIGHTS TO AVID CONFERENCE AND RETURN	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	266	SOUTHWEST - SPECIAL REQUEST FLIGHTS TO AVID CONFERENCE AND RETURN	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	228	SOUTHWEST - SPECIAL REQUEST FLIGHTS TO AVID CONFERENCE AND RETURN	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	219	SOUTHWEST - SPECIAL REQUEST FLIGHTS TO AVID CONFERENCE AND RETURN	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	219	SOUTHWEST - FLIGHT FOR ADMIN TO AVID CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	219	SOUTHWEST - FLIGHT FOR ADMIN TO AVID CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	219	SOUTHWEST - FLIGHT FOR ADMIN TO AVID CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	219	SOUTHWEST - FLIGHT FOR ADMIN TO AVID CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	219	SOUTHWEST - FLIGHT	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 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>
			FOR ADMIN TO AVID CONFERENCE						
261	CAPED VISA	219	SOUTHWEST - FLIGHT FOR ADMIN TO AVID CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	219	SOUTHWEST - FLIGHT FOR ADMIN TO AVID CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	219	SOUTHWEST - FLIGHT FOR ADMIN TO AVID CONFERENCE	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	217	SOUTHWEST - SPECIAL REQUEST FLIGHTS TO AVID CONFERENCE AND RETURN	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	CAPED VISA	575	2022 IEL National Conference Registration	50059	03/07/2022	DALLAS	TX	75267	261 E 621000 410 000 000
261	EFTPS	315	Payroll accrual	202100082	03/18/2022				261 L 218100 000 000 000
261	EFTPS	74	Payroll accrual	202100082	03/18/2022				261 L 218100 000 000 000
261	EFTPS	315	Payroll accrual	202100082	03/18/2022				261 L 218100 000 000 000
261	EFTPS	74	Payroll accrual	202100082	03/18/2022				261 L 218100 000 000 000
261	EFTPS	249	Payroll accrual	202100082	03/18/2022				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	50	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO STATE TAX COMM	22	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	365	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	335	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	609	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	261 L 218400 000 000 000
261	BLUE CROSS OF IDAHO-	25	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	261 L 218500 000 000 000
261	BLUE CROSS OF IDAHO-	704	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	33	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	6	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE LTD	102	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	7	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	IDAHO EDUCATION ASSO	33	Payroll accrual	50088	03/18/2022	BOISE	ID	83701	261 L 218515 000 000 000
270	EFTPS	93	Payroll accrual	202100082	03/18/2022				270 L 218100 000 000 000
270	EFTPS	22	Payroll accrual	202100082	03/18/2022				270 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
270	EFTPS	93	Payroll accrual	202100082	03/18/2022				270 L 218100 000 000 000
270	EFTPS	22	Payroll accrual	202100082	03/18/2022				270 L 218100 000 000 000
270	EFTPS	48	Payroll accrual	202100082	03/18/2022				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	3	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	108	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	180	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	270 L 218400 000 000 000
270	BLUE CROSS OF IDAHO-	13	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	270 L 218500 000 000 000
270	BLUE CROSS OF IDAHO-	352	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	270 L 218500 000 000 000
270	DELTA DENTAL OF IDAH	17	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	3	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	0	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	UNITED HERITAGE MUTU	2	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	270 L 218502 000 000 000
271	EFTPS	540	Payroll accrual	202100082	03/18/2022				271 L 218100 000 000 000
271	EFTPS	126	Payroll accrual	202100082	03/18/2022				271 L 218100 000 000 000
271	EFTPS	540	Payroll accrual	202100082	03/18/2022				271 L 218100 000 000 000
271	EFTPS	126	Payroll accrual	202100082	03/18/2022				271 L 218100 000 000 000
271	EFTPS	300	Payroll accrual	202100082	03/18/2022				271 L 218200 000 000 000
271	EFTPS	626	Payroll accrual	202100082	03/18/2022				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	95	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	237	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	669	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	25	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,116	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	36	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	39	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	300	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	306	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	352	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	708	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	15	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	25	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	11	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE LTD	5	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	8	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	1	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	TSA CONSULTING GROUP	75	Payroll accrual	50093	03/18/2022	FORT WALTO	FL	32549	271 L 218505 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
271	IDAHO EDUCATION ASSO	41	Payroll accrual	50088	03/18/2022	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	11	Payroll accrual	50079	03/18/2022	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	116	Payroll accrual	50097	03/18/2022	PITTSBURGH	PA	15251	271 L 218600 000 000 000
289	AMAZON BUSINESS	120	H&W/COVID	50076	03/14/2022	ATLANTA	GA	30353	289 E 621000 410 000 000
			TESTING/SUPPLIES						
289	VERIZON WIRELESS	83	21.22: CELL PHONE	50275	04/07/2022	DALLAS	TX	75266	289 E 621000 410 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
289	EFTPS	310	Payroll accrual	202100082	03/18/2022				289 L 218100 000 000 000
289	EFTPS	73	Payroll accrual	202100082	03/18/2022				289 L 218100 000 000 000
289	EFTPS	310	Payroll accrual	202100082	03/18/2022				289 L 218100 000 000 000
289	EFTPS	73	Payroll accrual	202100082	03/18/2022				289 L 218100 000 000 000
289	EFTPS	25	Payroll accrual	202100082	03/18/2022				289 L 218200 000 000 000
289	EFTPS	264	Payroll accrual	202100082	03/18/2022				289 L 218200 000 000 000
289	IDAHO STATE TAX COMM	25	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	289 L 218300 000 000 000
289	IDAHO STATE TAX COMM	213	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	289 L 218300 000 000 000
289	IDAHO PUB EMP RETIRE	358	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	289 L 218400 000 000 000
289	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	289 L 218400 000 000 000
289	IDAHO PUB EMP RETIRE	597	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	289 L 218400 000 000 000
289	UNITED HERITAGE LTD	14	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	289 L 218502 000 000 000
289	UNITED HERITAGE MUTU	4	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	289 L 218502 000 000 000
289	UNITED HERITAGE LTD	29	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	289 L 218600 000 000 000
290	VERIZON WIRELESS	89	21.22: CELL PHONE	50275	04/07/2022	DALLAS	TX	75266	290 E 710000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES						
290	BRADY INDUSTRIES	274	SOAP BUCKETS	50140	04/07/2022	LAS VEGAS	NV	89118	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	3,145	MARCH NORTHWEST	50228	04/07/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	1,859	MARCH NORTHWEST	50228	04/07/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	8,268	MARCH NORTHWEST	50228	04/07/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	4,684	MARCH NORTHWEST	50228	04/07/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	2,107	MARCH NORTHWEST	50228	04/07/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	4,325	MARCH SHAMROCK	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
			ORDER						
290	SHAMROCK FOODS COMPA	8,405	MARCH SHAMROCK	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
			ORDER						
290	SHAMROCK FOODS COMPA	1,985	MARCH SHAMROCK	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
			ORDER						

<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	6,097	MARCH SHAMROCK ORDER	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-26	MARCH SHAMROCK ORDER	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	5,931	MARCH SHAMROCK ORDER	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	4,102	MARCH SHAMROCK ORDER	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	MARCH SHAMROCK ORDER	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	4,435	MARCH SHAMROCK ORDER	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	MARCH SHAMROCK ORDER	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	GRASMICK PRODUCE CO	654	MARCH PRODUCE	50174	04/07/2022	BOISE	ID	83711	290 E 710000 450 000 019
290	GRASMICK PRODUCE CO	3,100	MARCH PRODUCE	50174	04/07/2022	BOISE	ID	83711	290 E 710000 450 000 019
290	GRASMICK PRODUCE CO	1,541	MARCH PRODUCE	50174	04/07/2022	BOISE	ID	83711	290 E 710000 450 000 019
290	GRASMICK PRODUCE CO	3,059	MARCH PRODUCE	50174	04/07/2022	BOISE	ID	83711	290 E 710000 450 000 019
290	GRASMICK PRODUCE CO	1,409	MARCH PRODUCE	50174	04/07/2022	BOISE	ID	83711	290 E 710000 450 000 019
290	GRASMICK PRODUCE CO	290	MARCH PRODUCE	50174	04/07/2022	BOISE	ID	83711	290 E 710000 450 000 019
290	GRASMICK PRODUCE CO	842	MARCH PRODUCE	50174	04/07/2022	BOISE	ID	83711	290 E 710000 450 000 019
290	GRASMICK PRODUCE CO	3,143	MARCH PRODUCE	50174	04/07/2022	BOISE	ID	83711	290 E 710000 450 000 019
290	GRASMICK PRODUCE CO	1,572	MARCH PRODUCE	50174	04/07/2022	BOISE	ID	83711	290 E 710000 450 000 019
290	GRASMICK PRODUCE CO	900	MARCH PRODUCE	50174	04/07/2022	BOISE	ID	83711	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	424	FIRST HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	667	FIRST HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	303	FIRST HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	515	FIRST HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	303	FIRST HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	243	FIRST HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	591	FIRST HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	364	FIRST HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			MILK						
290	MEADOW GOLD DAIRIES	591	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	455	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	621	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	1,106	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	867	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	337	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	320	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	469	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	335	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	423	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	469	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	409	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	902	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	747	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	614	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	541	FIRST HALF OF MARCH	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	499	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	611	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						
290	MEADOW GOLD DAIRIES	439	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MILK						

<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	425	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	262	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	307	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	636	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	470	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	318	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	530	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	1,031	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	515	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	712	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	318	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	227	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	318	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	394	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	530	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	940	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	743	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	424	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	439	SECOND HALF OF MARCH MILK	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
290	MEADOW GOLD DAIRIES	727	SECOND HALF OF	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			MARCH MILK						
290	MEADOW GOLD DAIRIES	621	SECOND HALF OF	50217	04/07/2022	PASADENA	CA	91110	290 E 710000 450 000 019
			MARCH MILK						
290	SHAMROCK FOODS COMPA	9,573	MARCH SHAMROCK	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 450 000 019
			ORDER						
290	SHAMROCK FOODS COMPA	4,155	MARCH SHAMROCK	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 450 000 019
			ORDER						
290	SHAMROCK FOODS COMPA	160	MARCH SHAMROCK	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 450 000 019
			ORDER						
290	SHAMROCK FOODS COMPA	4,308	MARCH SHAMROCK	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 450 000 019
			ORDER						
290	SHAMROCK FOODS COMPA	0	MARCH SHAMROCK	50251	04/07/2022	SEATTLE	WA	98124	290 E 710000 450 000 019
			ORDER						
290	IDAHO STATE TAX COMM	19	21.22 MONTHLY IDAHO	50186	04/07/2022	BOISE	ID	83707	290 E 710000 495 000 000
			STATE SALES TAX FOR						
			DISTRICT FOOD						
			SERVICE SALES						
290	IDAHO STATE TAX COMM	-14	21.22 MONTHLY IDAHO	49768	03/07/2022	BOISE	ID	83707	290 E 710000 495 000 000
			STATE SALES TAX FOR						
			DISTRICT FOOD						
			SERVICE SALES						
290	IDAHO STATE TAX COMM	14	21.22 MONTHLY IDAHO	50060	03/07/2022	BOISE	ID	83707	290 E 710000 495 000 000
			STATE SALES TAX FOR						
			DISTRICT FOOD						
			SERVICE SALES						
290	EFTPS	3,662	Payroll accrual	202100082	03/18/2022				290 L 218100 000 000 000
290	EFTPS	857	Payroll accrual	202100082	03/18/2022				290 L 218100 000 000 000
290	EFTPS	3,662	Payroll accrual	202100082	03/18/2022				290 L 218100 000 000 000
290	EFTPS	857	Payroll accrual	202100082	03/18/2022				290 L 218100 000 000 000
290	EFTPS	134	Payroll accrual	202100082	03/18/2022				290 L 218200 000 000 000
290	EFTPS	3,030	Payroll accrual	202100082	03/18/2022				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	230	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	796	Payroll accrual	50089	03/18/2022	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	3,799	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	537	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	6,335	Payroll accrual	202100081	03/18/2022	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	222	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	73	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	290 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
290	BLUE CROSS OF IDAHO	45	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	313	Payroll accrual	50082	03/18/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	421	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	11,865	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	1,698	Payroll accrual	50084	03/18/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	94	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	458	Payroll accrual	50086	03/18/2022	SEATTLE	WA	98124	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	7	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	18	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	126	Payroll accrual	50095	03/18/2022	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCBERS IDAHO	16	Payroll accrual	50091	03/18/2022	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	86	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	101	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	12	Payroll accrual	50094	03/18/2022	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	66	Payroll accrual	50079	03/18/2022	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	56	Payroll accrual	50085	03/18/2022	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	89	Payroll accrual	50085	03/18/2022	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	50096	03/18/2022	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	50097	03/18/2022	PITTSBURGH	PA	15251	290 L 218600 000 000 000
410	AMAZON BUSINESS	1,389	FMS NURSES TABLE	50076	03/14/2022	ATLANTA	GA	30353	410 E 810000 310 000 000
410	EDNETICS INC	7,464	BOND Funding Kuna SD Erate FY21 Switching and Access Points - Closed PO 6112021119 Due to Fiscal Year - This Replaces it.	50163	04/07/2022	POST FALLS	ID	83854	410 E 810000 310 000 000
410	WILDER FITNESS EQUIP	0	BOND: Wilder Fitness Equip:	50283	04/07/2022	OXFORD	MS	38863	410 E 810000 310 000 000
410	INTEGRATED TECHNOLOG	9,463	Project #220587 Luxriot Servers Kuna School District	50189	04/07/2022	EAGLE	ID	83616	410 E 810000 530 000 000
410	WILDER FITNESS EQUIP	34,623	BOND: Wilder Fitness Equip: Weight racks	50283	04/07/2022	OXFORD	MS	38863	410 E 810000 550 863 000

<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>
725	MISSOULA CHILDREN'S	500	MCT DEPOSIT FOR 2022 SHOW	50219	04/07/2022	MISSOULA	MT	59802	725 E 651000 490 000 000
		2,377,030	Totals for checks						

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	1,336,968.74	0.00	348,979.57	1,685,948.31
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	0.00	6,346.86	6,346.86
235	TEACHER OF THE YEAR	352.13	0.00	8,863.00	9,215.13
238	SCHOOL BASED ACCOUNTS	0.00	0.00	31,185.86	31,185.86
241	DRIVERS EDUCATION - STATE	850.49	0.00	1,436.19	2,286.68
243	CTE STATE ADDED COST FUNDING	4,977.46	0.00	25,557.07	30,534.53
244	OTHER STATE LEVEL GRANTS	0.00	0.00	2,840.04	2,840.04
245	TECHNOLOGY GRANT - STATE	0.00	0.00	7,775.50	7,775.50
246	SAFE AND DRUG FREE - STATE	0.00	0.00	8,443.59	8,443.59
247	CTS	0.00	0.00	45,187.15	45,187.15
251	TITLE 1-A - BASIC	36,863.15	0.00	11,583.98	48,447.13
253	TITLE 1-C - MIGRANT	3,778.60	0.00	93.41	3,872.01
254	ESSERII/CARES ACT/FEDERAL	40,612.17	0.00	125,459.79	166,071.96
257	SPED SCHOOL AGE - FED	43,267.25	0.00	0.00	43,267.25
258	SPED PRESCHOOL - FED	942.91	0.00	0.00	942.91
260	MEDICAID	37,869.97	0.00	18,853.60	56,723.57
261	TITLE IV	3,319.31	0.00	6,048.45	9,367.76
270	TITLE III ELA - FEDERAL	955.34	0.00	0.00	955.34
271	TITLE II TEACHER IMPROVEMENT	6,460.27	0.00	0.00	6,460.27
289	INACTIVE FUND	2,293.54	0.00	203.37	2,496.91
290	FOOD SERVICE	39,765.39	0.00	115,457.17	155,222.56
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	52,938.84	52,938.84
725	MISSOULA CHILDRENS THEATRE	0.00	0.00	500.00	500.00
***	Fund Summary Totals ***	1,559,276.72	0.00	817,753.44	2,377,030.16

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