

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		50527	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50528	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50529	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50530	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50531	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50532	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50533	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50534	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50535	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50536	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50537	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50538	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50539	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50540	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50541	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50542	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50543	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50544	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50545	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50546	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50547	05/18/2022	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		50548	05/18/2022	ATLANTA	GA	30353	
	BLUE CROSS OF IDAHO-	0		50556	05/25/2022	BOISE	ID	83707	
	CAPED VISA	0		50573	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50574	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50575	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50576	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50577	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50578	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50579	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50580	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50581	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50582	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50583	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50584	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50585	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50586	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50587	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50588	06/03/2022	DALLAS	TX	75267	

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	CAPED VISA	0		50589	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50590	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50591	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50592	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50593	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50594	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50595	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50596	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50597	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50598	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50599	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50600	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50601	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50602	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50603	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50604	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50605	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50606	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50607	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50608	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50609	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50610	06/03/2022	DALLAS	TX	75267	
	CAPED VISA	0		50611	06/03/2022	DALLAS	TX	75267	
	ELECTRICAL WHOLESale	0		50688	06/14/2022	IDAHO FALL	ID	83405	
	GRASMICK PRODUCE CO	0		50707	06/14/2022	BOISE	ID	83711	
	HENRY SCHEIN, INC.	0		50717	06/14/2022	PASADENA	CA	91109	
	KUNA HIGH SCHOOL	0		50753	06/14/2022	KUNA	ID	83634	
	KUNA LUMBER INC	0		50755	06/14/2022	KUNA	ID	83634	
	KUNA LUMBER INC	0		50756	06/14/2022	KUNA	ID	83634	
	KUNA LUMBER INC	0		50757	06/14/2022	KUNA	ID	83634	
	KUNA LUMBER INC	0		50758	06/14/2022	KUNA	ID	83634	
	KUNA LUMBER INC	0		50759	06/14/2022	KUNA	ID	83634	
	LAWSON PRODUCTS INC.	0		50762	06/14/2022	CHICAGO	IL	60673	
	MEADOW GOLD DAIRIES	0		50782	06/14/2022	PASADENA	CA	91110	
	MEADOW GOLD DAIRIES	0		50783	06/14/2022	PASADENA	CA	91110	
	MEADOW GOLD DAIRIES	0		50784	06/14/2022	PASADENA	CA	91110	
	MEADOW GOLD DAIRIES	0		50785	06/14/2022	PASADENA	CA	91110	
	MEADOW GOLD DAIRIES	0		50786	06/14/2022	PASADENA	CA	91110	
	MEADOW GOLD DAIRIES	0		50787	06/14/2022	PASADENA	CA	91110	

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	NAPA AUTO PARTS	0		50800	06/14/2022	CALDWELL	ID	83605	
	NORCO INC	0		50807	06/14/2022	SEATTLE	WA	98124	
	OFFICE DEPOT-REMIT T	0		50812	06/14/2022	PHOENIX	AZ	85038	
	PROXIMITY TELEHEALTH	0		50831	06/14/2022	BOISE	ID	83716	
	SHAMROCK FOODS COMPA	0		50857	06/14/2022	SEATTLE	WA	98124	
	SHRED-IT USA	0		50862	06/14/2022	CHICAGO	IL	60673	
	SHRED-IT USA	0		50863	06/14/2022	CHICAGO	IL	60673	
	SHRED-IT USA	0		50864	06/14/2022	CHICAGO	IL	60673	
	SHRED-IT USA	0		50865	06/14/2022	CHICAGO	IL	60673	
	SHRED-IT USA	0		50866	06/14/2022	CHICAGO	IL	60673	
	SHRED-IT USA	0		50867	06/14/2022	CHICAGO	IL	60673	
	TREASURE VALLEY COFF	0		50889	06/14/2022	BOISE	ID	83713	
100	AMAZON BUSINESS	27	Office Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	128	Office Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	16	Office Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	20	Office Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	94	Office Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 101 000
100	SHRED-IT USA	24	Shredding Services	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	24	Shredding Services	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	24	Shredding Services	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 101 000
100	TREASURE VALLEY COFF	20	Water for Staff	50890	06/14/2022	BOISE	ID	83713	100 E 512000 410 101 000
100	TREASURE VALLEY COFF	20	Water for Staff	50890	06/14/2022	BOISE	ID	83713	100 E 512000 410 101 000
100	TREASURE VALLEY COFF	0	Water for staff	50890	06/14/2022	BOISE	ID	83713	100 E 512000 410 101 000
100	AMAZON BUSINESS	43	literacy and enrichment materials for students' for the Ross library	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 102 000
100	AMAZON BUSINESS	261	literacy and enrichment materials for students' for the Ross library	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 102 000
100	SHRED-IT USA	1	shred-it	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 102 000
100	SHRED-IT USA	1	shred-it	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 102 000
100	SHRED-IT USA	1	shred-it	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 102 000
100	TREASURE VALLEY COFF	27	Treasure Valley Coffee - water	50890	06/14/2022	BOISE	ID	83713	100 E 512000 410 102 000
100	AMAZON BUSINESS	32	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 103 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
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100	AMAZON BUSINESS	7	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	43	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	35	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	14	OFFICE SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	-14	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	9	CLASSROOM SUPPLIES	50653	06/14/2022	CALDWELL	ID	83605	100 E 512000 410 103 000
100	ROCHESTER 100 INC	143	CLASSROOM SUPPLIES	50844	06/14/2022	ROCHESTER	NY	14692	100 E 512000 410 103 000
100	ROCHESTER 100 INC	133	CLASSROOM SUPPLIES	50844	06/14/2022	ROCHESTER	NY	14692	100 E 512000 410 103 000
100	SHRED-IT USA	24	SHRET-IT SERVICES	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	24	SHRET-IT SERVICES	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	24	SHRET-IT SERVICES	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 103 000
100	TREASURE VALLEY COFF	25	RENT WATER DISP	50890	06/14/2022	BOISE	ID	83713	100 E 512000 410 103 000
100	AMAZON BUSINESS	25	Learning Lab Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	11	Balloons for Kinder Open House	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	12	Balloons for Kinder Open House	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	29	ISAT Treats	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	326	ISAT Treats	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	83	School Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	23	ISAT treats	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	20	Messinger - classroom supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	25	Townsend classroom supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	44	Townsend classroom supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	6	Messinger - classroom supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	38	Brown - Classroom supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 105 000
100	CAXTON PRINTERS LTD	203	Office Supplies	50653	06/14/2022	CALDWELL	ID	83605	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	56	Ramos - Classroom Supplies	50813	06/14/2022	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	29	Baker-Burr - Classroom supplies	50813	06/14/2022	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	11	Baker-Burr - Classroom supplies	50813	06/14/2022	PHOENIX	AZ	85038	100 E 512000 410 105 000

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100	OFFICE DEPOT-REMIT T	11	Reynolds - Classroom supplies	50813	06/14/2022	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	OFFICE DEPOT-REMIT T	41	Martinez - 3rd grade classroom Supplies	50813	06/14/2022	PHOENIX	AZ	85038	100 E 512000 410 105 000
100	SHRED-IT USA	24	Shred-it Services for January/March/May 2022	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	24	Shred-it Services for January/March/May 2022	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	24	Shred-it Services for January/March/May 2022	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 105 000
100	AMAZON BUSINESS	16	PENCIL SHARPENER-LABANOWSKI WRISTBANDS-JOG-A-THO N	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	7	PENCIL SHARPENER-LABANOWSKI WRISTBANDS-JOG-A-THO N	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 106 000
100	AMAZON BUSINESS	4	PENCIL SHARPENER-LABANOWSKI WRISTBANDS-JOG-A-THO N	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 106 000
100	CAPED VISA	176	FAA-AG EXPO 1ST & 2ND GRADES	50612	06/03/2022	DALLAS	TX	75267	100 E 512000 410 106 000
100	CAPED VISA	67	BJOREM SPEECH-RESOURCE ROOM	50612	06/03/2022	DALLAS	TX	75267	100 E 512000 410 106 000
100	CAPED VISA	15	JEFF HARRY RETIREMENT COSTCO,	50612	06/03/2022	DALLAS	TX	75267	100 E 512000 410 106 000

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			RIDLEYS						
100	CAPED VISA	119	JEFF HARRY	50612	06/03/2022	DALLAS	TX	75267	100 E 512000 410 106 000
			RETIREMENT COSTCO, RIDLEYS						
100	D&B BRITE LITES DBA:	61	LAMINATOR REPAIR	50672	06/14/2022	MERIDIAN	ID	83646	100 E 512000 410 106 000
100	OFFICE DEPOT-REMIT T	35	UNDER DESK	50813	06/14/2022	PHOENIX	AZ	85038	100 E 512000 410 106 000
			TRAY-OFFICE						
100	SHRED-IT USA	24	SHRED SERVICES	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 106 000
			12-31-21 THROUGH 5-31-22						
100	SHRED-IT USA	24	SHRED SERVICES	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 106 000
			12-31-21 THROUGH 5-31-22						
100	SHRED-IT USA	24	SHRED SERVICES	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 106 000
			12-31-21 THROUGH 5-31-22						
100	SHRED-IT USA	24	SHRED SERVICES	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 106 000
			12-31-21 THROUGH 5-31-22						
100	AMAZON BUSINESS	665	Staff Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	156	Staff Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	33	Staff Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	10	Staff Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	30	Cafeteria Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	23	Staff Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	16	Staff and Office Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	167	Staff and Office Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	70	Office Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	30	Office Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-67	Misc Office & Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-67	Misc Office & Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-95	Student/Staff Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-67	Misc Office & Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000

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100	AMAZON BUSINESS	-67	Misc Office & Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-67	Misc Office & Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-67	Misc Office & Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-67	Misc Office & Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-67	Misc Office & Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-67	Misc Office & Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	100 E 512000 410 109 000
100	CAPED VISA	77	Insect Lore - Butterfly Kit and Caterpillar Refills	50612	06/03/2022	DALLAS	TX	75267	100 E 512000 410 109 000
100	IASA-ID ASSOC OF SCH	260	Kara Ritter Summer Conference	50727	06/14/2022	BOISE	ID	83705	100 E 512000 410 109 000
100	IASA-ID ASSOC OF SCH	714	Kara Ritter IASA Dues	50727	06/14/2022	BOISE	ID	83705	100 E 512000 410 109 000
100	SHRED-IT USA	24	Shredding Services	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	24	Shredding Services	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	24	Shredding Services	50868	06/14/2022	CHICAGO	IL	60673	100 E 512000 410 109 000
100	TEACHERS SYNERGY, LL	10	Ritter Resources	50883	06/14/2022	CHICAGO	IL	60675	100 E 512000 410 109 000
100	TREASURE VALLEY COFF	40	Monthly Water Machine Rental	50890	06/14/2022	BOISE	ID	83713	100 E 512000 410 109 000
100	WEST COAST PAPER COM	1,728	PRW1120 8.5x11 20# COPY PAPER - 1 PALLET	50901	06/14/2022	SEATTLE	WA	98124	100 E 512000 450 106 000
100	CAPED VISA	239	WALMART: CAMP OUT OF SCHOOL GRANT: STEAM CRITTER CAMP SUPPLIES	50612	06/03/2022	DALLAS	TX	75267	100 E 512000 490 103 000
100	CAPED VISA	135	WALMART: CAMP OUT OF SCHOOL GRANT: STEAM CRITTER CAMP SUPPLIES	50612	06/03/2022	DALLAS	TX	75267	100 E 512000 490 103 000
100	CAPED VISA	300	IDAHO REPTILE ZOO: CAMP OUT OF SCHOOL GRANT: STEAM CRITTER CAMP	50612	06/03/2022	DALLAS	TX	75267	100 E 512000 490 103 000
100	CAPED VISA	-3	WALMART: CAMP OUT	50612	06/03/2022	DALLAS	TX	75267	100 E 512000 490 103 000

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			OF SCHOOL GRANT: STEAM CRITTER CAMP SUPPLIES						
100	CAPED VISA	158	TERRAPIN: CAMP OUT OF SCHOOL GRANT SUPPLIES	50612	06/03/2022	DALLAS	TX	75267	100 E 512000 490 103 000
100	IDAHO DEPARTMENT OF	193	STEM CAMP AND OUT OF SCHOOL GRANT: STEAM CRITTER CAMP MK NATURE CTR FIELD TRIP JUNE 16TH & 23RD	50731	06/14/2022	BOISE	ID	83707	100 E 512000 490 103 000
100	PITSCO EDUCATION/LEG	89	CAMP OUT OF SCHOOL GRANT: SUPPLIES	50821	06/14/2022	CHICAGO	IL	60693	100 E 512000 490 103 000
100	ETC LITE, LLC	2,876	CONSULTING SERVICES	50693	06/14/2022	SAN ANTONI	TX	78232	100 E 515000 240 000 000
100	ALLYHEALTH	2,921	21.22 TELEMEDICINE BENEFIT	50622	06/14/2022	BRYN MAWR	PA	19010	100 E 515000 240 000 001
100	ALLYHEALTH	2,582	21.22 TELEMEDICINE BENEFIT	50622	06/14/2022	BRYN MAWR	PA	19010	100 E 515000 240 000 001
100	SAINT ALPHONSUS REGI	1,498	21.22 EAP: COUNSELING SERVICE FOR EMPLOYEES	50850	06/14/2022	BOISE	ID	83706	100 E 515000 240 000 001
100	FISHERS TECHNOLOGY	453	Fishers Technology Invoice 102660	50697	06/14/2022	GARDEN CIT	ID	83714	100 E 515000 311 402 000
100	CAPED VISA	98	National Registry of EMT's Certification Exam fees	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	CAPED VISA	98	National Registry of EMT's Certification Exam fees	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	CAPED VISA	98	National Registry of EMT's Certification Exam fees	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	CAPED VISA	98	National Registry of EMT's Certification Exam	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070

<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>
			fees						
100	CAPED VISA	98	National Registry of EMT's Certification Exam fees	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	CAPED VISA	98	National Registry of EMT's Certification Exam fees	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	CAPED VISA	98	National Registry of EMT's Certification Exam fees	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	CAPED VISA	98	National Registry of EMT's Certification Exam fees	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	CAPED VISA	98	National Registry of EMT's Certification Exam fees	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	CAPED VISA	98	National Registry of EMT's Certification Exam fees	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	CAPED VISA	98	National Registry of EMT's Certification Exam fees	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	CAPED VISA	400	NELDA - Dental Assisting Exam	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 370 000 070
100	COLLEGE OF WESTERN I	325	CNA Test Skills \$65 each Written \$50 each	50661	06/14/2022	NAMPA	ID	83653	100 E 515000 370 000 070
100	COLLEGE OF WESTERN I	130	CNA Test Skills \$65 each Written \$50 each	50661	06/14/2022	NAMPA	ID	83653	100 E 515000 370 000 070
100	COLLEGE OF WESTERN I	260	CNA Test Skills \$65 each Written \$50	50661	06/14/2022	NAMPA	ID	83653	100 E 515000 370 000 070

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			each						
100	COLLEGE OF WESTERN I	130	CNA Test Skills \$65	50661	06/14/2022	NAMPA	ID	83653	100 E 515000 370 000 070
			each Written \$50						
			each						
100	COLLEGE OF WESTERN I	65	CNA Test Skills \$65	50661	06/14/2022	NAMPA	ID	83653	100 E 515000 370 000 070
			each Written \$50						
			each						
100	MINIDOKA MEMORIAL HO	63	INVOICE 13-03295	50794	06/14/2022	RUPERT	ID	83350	100 E 515000 370 000 070
			HEARTSAVER						
			PEDIATRIC AED CPR						
			FOR SCHOOL NURSES						
100	AMAZON BUSINESS	8	Super Glue for Art	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
			Department						
100	AMAZON BUSINESS	130	Classroom set of	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
			headphones for						
			Spanish						
100	AMAZON BUSINESS	110	PE equipment	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	10	Pencil Grips for	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
			SPED						
100	AMAZON BUSINESS	15	Colored index	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
			cards-paul souza						
100	AMAZON BUSINESS	28	Office	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
			Supplies-Batteries						
			size C and D						
100	AMAZON BUSINESS	9	Replacement cord	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
			for speaker--PE						
100	AMAZON BUSINESS	32	Order for	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
			pbis-water bottle						
			stickers						
100	AMAZON BUSINESS	40	Kickballs-PE	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
			Curriculum						
100	AMAZON BUSINESS	22	Sharpies for Art	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	79	PBIS Order	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	18	Sharpies for Art	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	134	Books for ELA	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
			Curriculum-Thompson						
100	AMAZON BUSINESS	-57	Tennis score	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 202 000
			cards-athletic Ops						
100	BSN SPORTS, LLC	635	Kuna Middle School	50646	06/14/2022	DALLAS	TX	75284	100 E 515000 410 202 000

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			Practice Jerseys-Football-Mcn eal						
100	BSN SPORTS, LLC	419	Kuna Middle School Replacement Jerseys-Football-Mcn eal	50646	06/14/2022	DALLAS	TX	75284	100 E 515000 410 202 000
100	CAPED VISA	7	USPS: Credit card purchase for mailing packages.	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	69	ALBERTSONS: Credit card purchase for independent living cooking class	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	142	Credit Card purchase to Moxie Java for teacher PLC meeting and PowerSchool training	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	120	Use of grant funds - BAND- Mrs. Peterson Director for Designs for band, Software license.	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	11	RIDLEYS: team Eclipse--root grant	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	879	Credit Card purchase to "WIPEBOOK" Purchasing Items with Root Grant funds	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 202 000
100	CAPED VISA	9	Credit Card purchase to "WIPEBOOK" Purchasing Items with Root Grant	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 202 000

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			funds						
100	DEMCO INC	61	Book Tape	50676	06/14/2022	MADISON	WI	53708	100 E 515000 410 202 000
100	DEMCO INC	501	Library Supplies	50676	06/14/2022	MADISON	WI	53708	100 E 515000 410 202 000
100	DUNKLEY MUSIC	130	Piano Tuning for Band Room	50682	06/14/2022	MERIDIAN	ID	83646	100 E 515000 410 202 000
100	DUNKLEY MUSIC	296	Cello Repair for orchestra	50682	06/14/2022	MERIDIAN	ID	83646	100 E 515000 410 202 000
100	H&H PRINTING LLC	952	KMS Staff Shirts	50713	06/14/2022	KUNA	ID	83634	100 E 515000 410 202 000
100	J.W. PEPPER & SONS,	5	Music sheets for Festival	50740	06/14/2022	PHILADELPH	PA	19178	100 E 515000 410 202 000
100	J.W. PEPPER & SONS,	39	Orchestra Music Scores	50740	06/14/2022	PHILADELPH	PA	19178	100 E 515000 410 202 000
100	J.W. PEPPER & SONS,	49	Orchestra Music Scores	50740	06/14/2022	PHILADELPH	PA	19178	100 E 515000 410 202 000
100	JONES SCHOOL SUPPLY	95	Medals end of year	50748	06/14/2022	COLUMBIA	SC	29202	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	25	Team Eclipse Order	50813	06/14/2022	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	OFFICE DEPOT-REMIT T	102	Team Eclipse Order	50813	06/14/2022	PHOENIX	AZ	85038	100 E 515000 410 202 000
100	QUALITY ART INC	289	Art Supplies	50833	06/14/2022	BOISE	ID	83714A	100 E 515000 410 202 000
100	SHRED-IT USA	48	shred it services	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SHRED-IT USA	24	shred it services	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SHRED-IT USA	24	shred it services	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SHRED-IT USA	24	shred it services	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SHRED-IT USA	24	shred it services	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SHRED-IT USA	24	shred it services	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 202 000
100	AMAZON BUSINESS	72	PRIZES FOR PBIS AT FMS FROM AMAZON	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	32	PRIZES FOR PBIS AT FMS FROM AMAZON	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	60	PRIZES FOR PBIS AT FMS FROM AMAZON	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	21	SUPPLIES FOR FMS - AMAZON	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	8	SUPPLIES FOR FMS - AMAZON	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	233	FMS SUPPLIES - AMAZON	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	61	FMS SUPPLIES - AMAZON	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	86	FMS SUPPLIES -	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000

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			AMAZON						
100	AMAZON BUSINESS	17	FMS SUPPLIES -	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
			AMAZON						
100	AMAZON BUSINESS	14	SUPPLIES FOR FMS -	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
			AMAZON						
100	AMAZON BUSINESS	21	PRIZES FOR PBIS AT	50549	05/18/2022	ATLANTA	GA	30353	100 E 515000 410 204 000
			FMS						
100	CAPED VISA	362	CHEF'S STORE:STAFF	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 204 000
			PROFESSIONAL						
			DEVELOPMENT WORKING						
			LUNCH						
100	CAPED VISA	1,468	FMS ATHLETICS SIGNS	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 204 000
			- BRUSHWORKS SIGNS						
			LLC - CAP ED						
100	CAPED VISA	300	FMS REWARD FOR	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 204 000
			STUDENTS						
			PARTICIPATING IN						
			ISAT'S - Krispy						
			Kreme Donuts						
100	CAPED VISA	165	FMS PBIS AWARDS -	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 204 000
			GIFT CARDS - DUTCH						
			BROTHERS						
100	SHRED-IT USA	72	FMS SHRED IT FOR	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 204 000
			DECEMBER, JANUARY,						
			FEBRUARY, MARCH						
			APRIL & MAY 2022						
100	SHRED-IT USA	36	FMS SHRED IT FOR	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 204 000
			DECEMBER, JANUARY,						
			FEBRUARY, MARCH						
			APRIL & MAY 2022						
100	SHRED-IT USA	36	FMS SHRED IT FOR	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 204 000
			DECEMBER, JANUARY,						
			FEBRUARY, MARCH						
			APRIL & MAY 2022						
100	SHRED-IT USA	36	FMS SHRED IT FOR	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 204 000
			DECEMBER, JANUARY,						
			FEBRUARY, MARCH						
			APRIL & MAY 2022						
100	SHRED-IT USA	36	FMS SHRED IT FOR	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 204 000

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			DECEMBER, JANUARY, FEBRUARY, MARCH APRIL & MAY 2022						
100	SHRED-IT USA	36	FMS SHRED IT FOR	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 204 000
			DECEMBER, JANUARY, FEBRUARY, MARCH APRIL & MAY 2022						
100	TREASURE VALLEY COFF	25	WATER DISPENSER	50890	06/14/2022	BOISE	ID	83713	100 E 515000 410 204 000
100	CAPED VISA	60	Office supplies	50612	06/03/2022	DALLAS	TX	75267	100 E 515000 410 401 000
100	OFFICE DEPOT-REMIT T	20	Office supplies	50813	06/14/2022	PHOENIX	AZ	85038	100 E 515000 410 401 000
100	OFFICE DEPOT-REMIT T	41	Office supplies	50813	06/14/2022	PHOENIX	AZ	85038	100 E 515000 410 401 000
100	OFFICE DEPOT-REMIT T	8	Office supplies	50813	06/14/2022	PHOENIX	AZ	85038	100 E 515000 410 401 000
100	OFFICE DEPOT-REMIT T	52	Office supplies	50813	06/14/2022	PHOENIX	AZ	85038	100 E 515000 410 401 000
100	OFFICE DEPOT-REMIT T	8	Office supplies	50813	06/14/2022	PHOENIX	AZ	85038	100 E 515000 410 401 000
100	KUNA HIGH SCHOOL	8,647	Pay \$8646.78 from Skyward general 410 402 000 to these SBAA accounts	50754	06/14/2022	KUNA	ID	83634	100 E 515000 410 402 000
100	SHRED-IT USA	56	Shred it Invoices	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	29	Shred it Invoices	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	28	Shred it Invoices	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	63	Shred-it invoices	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred-it invoices	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred-it invoices	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred-it invoices	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred-it invoices	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred-it invoices	50868	06/14/2022	CHICAGO	IL	60673	100 E 515000 410 402 000
100	OFFICE DEPOT-REMIT T	1,326	Copy Paper Pallet	50813	06/14/2022	PHOENIX	AZ	85038	100 E 515000 450 202 000
100	OFFICE DEPOT-REMIT T	333	Colored Copy Paper	50813	06/14/2022	PHOENIX	AZ	85038	100 E 515000 450 202 000
100	WEST COAST PAPER COM	1,728	1 pallet (40 cases) of copy paper for KHS	50901	06/14/2022	SEATTLE	WA	98124	100 E 515000 450 402 000
100	SHRED-IT USA	12	INITIAL POINT SHRED IT	50868	06/14/2022	CHICAGO	IL	60673	100 E 517000 312 492 000
100	SHRED-IT USA	12	INITIAL POINT SHRED IT	50868	06/14/2022	CHICAGO	IL	60673	100 E 517000 312 492 000
100	SHRED-IT USA	12	INITIAL POINT SHRED IT	50868	06/14/2022	CHICAGO	IL	60673	100 E 517000 312 492 000
100	AMAZON BUSINESS	180	Amazon Graduation	50549	05/18/2022	ATLANTA	GA	30353	100 E 517000 410 492 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Supplies						
100	AMAZON BUSINESS	16	Amazon Graduation	50549	05/18/2022	ATLANTA	GA	30353	100 E 517000 410 492 000
			Supplies						
100	CAPED VISA	52	Albertsons Senior	50612	06/03/2022	DALLAS	TX	75267	100 E 517000 410 492 000
			Breakfast Items						
100	CAPED VISA	-19	PD Day Cafe Rio	50612	06/03/2022	DALLAS	TX	75267	100 E 517000 410 492 000
			Lunch 4/27						
100	FLAGPOLE FARM, INC	126	FLAG REPAIR ITEMS	50698	06/14/2022	MERIDIAN	ID	83642	100 E 517000 410 492 000
100	TREASURE VALLEY COFF	27	Treasure Valley	50890	06/14/2022	BOISE	ID	83713	100 E 517000 410 492 000
			Coffee Invoice						
100	TREASURE VALLEY COFF	20	Treasure Valley	50890	06/14/2022	BOISE	ID	83713	100 E 517000 410 492 000
			Coffee Invoice						
			05/20						
100	OFFICE DEPOT-REMIT T	592	Office Depot Copy	50813	06/14/2022	PHOENIX	AZ	85038	100 E 517000 450 492 000
			Paper & Supplies						
100	CAPED VISA	38	SPED STAFF TRAINING	50612	06/03/2022	DALLAS	TX	75267	100 E 521000 350 000 000
			MATERIALS						
100	IDAHO AEYC	0	SPED - CONFERENCE	50728	06/14/2022	BOISE	ID	83706	100 E 521000 350 000 000
			REGISTRATION						
100	AMAZON BUSINESS	75	SPED - RESOURCE	50549	05/18/2022	ATLANTA	GA	30353	100 E 521000 390 000 000
			MANUAL						
100	ANDREW, BRENNNA	613	SPED INTERPRETATION	50623	06/14/2022	CALDWELL	ID	83605	100 E 521000 390 000 000
100	CAPED VISA	312	SPED NORTHERN	50612	06/03/2022	DALLAS	TX	75267	100 E 521000 390 000 000
			SPEECH SERVICES						
100	IDAHO AEYC	290	SPED - CONFERENCE	50728	06/14/2022	BOISE	ID	83706	100 E 521000 390 000 000
			REGISTRATION						
100	SUPER DUPER PUBLICAT	125	SPED BOOKS FOR	50880	06/14/2022	GREENVILLE	SC	29615	100 E 521000 390 000 000
			PROGRAM						
100	AL CHALABI, RIMA	18	LANGUAGE	50619	06/14/2022	BOISE	ID	83709	100 E 521000 410 000 000
			TRANSLATION FOR KHS						
			4/22/22 VIA GOOGLE						
			MEETS						
100	AMAZON BUSINESS	43	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 522000 410 103 000
100	AMAZON BUSINESS	1	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 522000 410 103 000
100	AMAZON BUSINESS	0	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 522000 410 103 000
100	AMAZON BUSINESS	0	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 522000 410 103 000
100	AMAZON BUSINESS	0	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 522000 410 103 000
100	AMAZON BUSINESS	4	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 522000 410 103 000
100	AMAZON BUSINESS	28	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 522000 410 103 000

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100	AMAZON BUSINESS	12	PRESCHOOL OFFICE SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 522000 410 103 000
100	AMAZON BUSINESS	-11	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 522000 410 103 000
100	CAPED VISA	73	ENABLINGDEVICES.COM: CLASSROOM SUPPLIES: OT	50612	06/03/2022	DALLAS	TX	75267	100 E 522000 410 103 000
100	CAXTON PRINTERS LTD	243	OFFICE SUPPLIES	50653	06/14/2022	CALDWELL	ID	83605	100 E 522000 410 103 000
100	ST LUKE'S HEALTH SYS	2,500	21-22 ATHLETIC TRAINING SERVICES	50874	06/14/2022	BOISE	ID	83701	100 E 531000 310 000 000
100	AMAZON BUSINESS	270	HEALTH OFFICE SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 611000 410 000 020
100	CAPED VISA	394	STICKER MULE Graduation Walk Stickers for Elementary Students	50612	06/03/2022	DALLAS	TX	75267	100 E 611000 410 402 027
100	BAZARSKI, ALEXANDER	20	LANGUAGE TRANSLATION SERVICES	50634	06/14/2022	BOISE	ID	83713	100 E 621000 310 000 200
100	BACKHAUS, NICOLE	900	TUITION REIMBURSEMENT	50630	06/14/2022	BOISE	ID	83709	100 E 621000 370 000 200
100	DEMING, LAURIE	900	TUITION REIMBURSEMENT	50677	06/14/2022	KUNA	ID	83634	100 E 621000 370 000 200
100	GARRISON, HALEY	900	TUITION REIMBURSEMENT REQUEST	50703	06/14/2022	MERIDIAN	ID	83646	100 E 621000 370 000 200
100	LAUGHLIN, ERIN	120	CREDIT REIMBURSEMENT	50761	06/14/2022	KUNA	ID	83634	100 E 621000 370 000 200
100	LEE, DANIELE	900	TUITION REIMBURSEMENT	50765	06/14/2022	BOISE	ID	83704	100 E 621000 370 000 200
100	MASSEY, HOLLY	120	CREDIT REIMBURSEMENT	50775	06/14/2022	KUNA	ID	83634	100 E 621000 370 000 200
100	MCNEAL, ASHLEY	900	TUITION REIMBURSEMENT	50781	06/14/2022	BOISE	ID	83709	100 E 621000 370 000 200
100	REDING, AMANDA	120	CREDIT REIMBURSEMENT	50835	06/14/2022	NAMPA	ID	83686	100 E 621000 370 000 200
100	RICHMOND, KIMBERLY	900	CREDIT REIMBURSEMENT	50837	06/14/2022	MERIDIAN	ID	83642	100 E 621000 370 000 200
100	SHIMADA, SAAYA	900	TUITION REIMBURSEMENT	50861	06/14/2022	BOISE	ID	83709	100 E 621000 370 000 200

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100	WATTERS, SAMANTHA	120	CREDIT REIMBURSEMENT	50897	06/14/2022	BOISE	ID	83709	100 E 621000 370 000 200
100	GLENN, KELLY	32	MILEAGE REIMBURSEMENT 12/1/2021 - 5/23/2022	50706	06/14/2022	KUNA	ID	83634	100 E 621000 380 000 200
100	LAWSON, SARA	50	MILEAGE REIMBURSEMENT 4/11/22 - 6/1/22	50764	06/14/2022	BOISE	ID	83704	100 E 621000 380 000 200
100	RIGGS, KIMBERLY	263	MILEAGE REIMBURSEMENT	50838	06/14/2022	MERIDIAN	ID	83642	100 E 621000 380 000 200
100	CAPED VISA	286	KHS SCIENCE CURRICULUM VISA PURCHASES ABBY WARD & WALTON	50612	06/03/2022	DALLAS	TX	75267	100 E 621000 440 000 021
100	CAPED VISA	48	KHS SCIENCE CURRICULUM VISA PURCHASES ABBY WARD & WALTON	50612	06/03/2022	DALLAS	TX	75267	100 E 621000 440 000 021
100	CAPED VISA	84	KHS SCIENCE CURRICULUM VISA PURCHASES ABBY WARD & WALTON	50612	06/03/2022	DALLAS	TX	75267	100 E 621000 440 000 021
100	CAPED VISA	31	KHS SCIENCE CURRICULUM VISA PURCHASES ABBY WARD & WALTON	50612	06/03/2022	DALLAS	TX	75267	100 E 621000 440 000 021
100	CAPED VISA	31	KHS SCIENCE CURRICULUM VISA PURCHASES ABBY WARD & WALTON	50612	06/03/2022	DALLAS	TX	75267	100 E 621000 440 000 021
100	EVANOW, TAMI	130	PRAXIS TEST REIMBURSEMENT	50694	06/14/2022	NAMPA	ID	83686	100 E 621000 440 000 021
100	THE UPS STORE #5867	464	PRODUCT RETURN	50886	06/14/2022	KUNA	ID	83634	100 E 621000 440 000 021
100	CAPED VISA	161	IDAHO PIZZA COMPANY - THANK YOU PIZZA FOR KUNA POLICE	50612	06/03/2022	DALLAS	TX	75267	100 E 632000 310 000 000
100	WESTERN TROPHY & ENG	25	PLAQUE FOR RETIRING EMPLOYEE	50903	06/14/2022	BOISE	ID	83705	100 E 632000 310 000 000

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100	CAPED VISA	3	FACEBOOK ADS-KSD AND GRTLK 4.29.22	50612	06/03/2022	DALLAS	TX	75267	100 E 632000 313 000 000
100	DAVIS DEMOGRAPHICS &	3,400	PROFESSIONAL DEMOGRAPHICS CONSULTING SERVICES	50673	06/14/2022	RIVERSIDE	CA	92505	100 E 632000 313 000 000
100	AMAZON BUSINESS	38	SUPPLIES FOR YOUTH MENTAL HEALTH EVENT	50549	05/18/2022	ATLANTA	GA	30353	100 E 632000 410 000 000
100	CAPED VISA	114	COSTCO - WATER AND SNACKS FOR MENTAL HEALTH AWARENESS EVENT	50612	06/03/2022	DALLAS	TX	75267	100 E 632000 410 000 000
100	KUNA HIGH SCHOOL	100	KDESIGNS - MAP PRINTING	50754	06/14/2022	KUNA	ID	83634	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	53	21.22 SUPPORT SERVICES WATER DISPENSER & PORTABLE	50890	06/14/2022	BOISE	ID	83713	100 E 632000 410 000 000
100	BERG, TERESA	82	MILEAGE REIMBURSEMENT - NURSING STAFF	50637	06/14/2022	KUNA	ID	83634	100 E 641000 380 000 000
100	MORTON, TANA	65	MILEAGE REIMBURSEMENT 2/18/22 - 5/27/22	50798	06/14/2022	CALDWELL	ID	83605	100 E 641000 380 000 000
100	PRIMARY HEALTH MEDIC	25	21.22 WORKMAN'S COMP ESCREEN FOR OCC HEALTH: PAYROLL	50827	06/14/2022	BOISE	ID	83719	100 E 651000 314 000 000
100	SHRED-IT USA	24	21.22 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	50868	06/14/2022	CHICAGO	IL	60673	100 E 651000 314 000 000
100	SHRED-IT USA	24	21.22 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	50868	06/14/2022	CHICAGO	IL	60673	100 E 651000 314 000 000
100	SHRED-IT USA	24	21.22 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	50868	06/14/2022	CHICAGO	IL	60673	100 E 651000 314 000 000
100	SHRED-IT USA	24	21.22 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	50868	06/14/2022	CHICAGO	IL	60673	100 E 651000 314 000 000

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			SHREDDING SERVICE FOR SUPPORT SERVICES/DO						
100	SHRED-IT USA	24	21.22 DOCUMENT	50868	06/14/2022	CHICAGO	IL	60673	100 E 651000 314 000 000
			SHREDDING SERVICE FOR SUPPORT SERVICES/DO						
100	SHRED-IT USA	48	21.22 DOCUMENT	50868	06/14/2022	CHICAGO	IL	60673	100 E 651000 314 000 000
			SHREDDING SERVICE FOR SUPPORT SERVICES/DO						
100	HOLINKA LAW P.C.	2,800	21.22 LEGAL	50722	06/14/2022	BOISE	ID	83719	100 E 651000 316 000 000
			SERVICES						
100	IDAHO PRESS TRIBUNE-	500	LEGAL AD RUN FOR BUDGET	50733	06/14/2022	POCATELLO	ID	83204	100 E 651000 317 000 000
100	IDAHO PRESS TRIBUNE-	500	CORRECTED 22.23 LEGAL AD RUN FOR BUDGET	50733	06/14/2022	POCATELLO	ID	83204	100 E 651000 317 000 000
100	AMAZON BUSINESS	120	OFFICE SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	43	OFFICE SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	29	OFFICE SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	70	OFFICE SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 651000 410 000 000
100	BEKKEDAHL, KIM	47	WALMART - D.O. TASK FORCE MEETING SUPPLIES - REIMBURSEMENT	50635	06/14/2022	NAMPA	ID	83686	100 E 651000 410 000 000
100	CAPED VISA	0	IDAHO PIZZA COMPANY - THANK YOU PIZZA FOR KUNA POLICE	50612	06/03/2022	DALLAS	TX	75267	100 E 651000 410 000 000
100	CAPED VISA	81	JERSEY MIKE'S NEGOTIATIONS WORKING LUNCH	50612	06/03/2022	DALLAS	TX	75267	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	73	STAMPS FOR AP	50653	06/14/2022	CALDWELL	ID	83605	100 E 651000 410 000 000
100	KUNA HIGH SCHOOL	500	CTE CULINARY ARTS PROGRAM	50754	06/14/2022	KUNA	ID	83634	100 E 651000 410 000 000
100	KUNA HIGH SCHOOL	342	CTE CULINARY ARTS PROGRAM	50754	06/14/2022	KUNA	ID	83634	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	175	21.22 POSTAGE MACHINE: LEASE AND	50820	06/14/2022	BOSTON	MA	02298	100 E 651000 410 000 000

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			SUPPLIES						
100	IDAHO POWER COMPANY	1,285	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	903	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	1,110	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	3,266	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	3,251	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,734	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,860	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	9,512	21.22 KHS & KMS ELECTRICAL BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	136	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	2,502	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	2,802	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 401 000
100	IDAHO POWER COMPANY	11,827	21.22 KHS & KMS ELECTRICAL BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	0	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	695	21.22 ELECTRICAL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 492 000

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			USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	377	21.22 ELECTRICAL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 661000 331 600 000
			USAGE FOR DISTRICT -MAIN BILL						
100	INTERMOUNTAIN GAS CO	190	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 000 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 000 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	560	21.22 NATURAL GAS	50613	06/07/2022	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	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 101 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	429	21.22 NATURAL GAS	50613	06/07/2022	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	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 102 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	208	21.22 NATURAL GAS	50613	06/07/2022	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	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 103 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	299	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 105 000
			SERVICES:MAIN BILL,						

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			ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	218	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50613	06/07/2022	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	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	341	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	44	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	608	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50613	06/07/2022	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	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 401 000

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			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	742	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 401 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	65	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 402 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	1,097	21.22 KHS NATURAL GAS SERVICES: KUNA HIGH SCHOOL	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 402 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 402 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	186	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 492 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 492 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	199	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 600 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	INTERMOUNTAIN GAS CO	0	21.22 NATURAL GAS	50613	06/07/2022	BISMARCK	ND	58506	100 E 661000 332 600 000
			SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS						
100	CITY OF KUNA	56	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 000 000
100	CITY OF KUNA	442	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	771	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 101 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE				
			FEES FOR DISTRICT						
100	CITY OF KUNA	692	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 102 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	943	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 103 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	350	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 105 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	558	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 106 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	818	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 109 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	850	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 202 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	804	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 204 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	64	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 290 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	620	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 401 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	1,303	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 402 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	432	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 334 600 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	8,427	21.22 SEWER/GARBAGE	50659	06/14/2022	KUNA	ID	83634	100 E 661000 335 000 000
			FEES FOR DISTRICT						
100	CENTURYLINK	1,929	21.22: LANDLINES FOR DISTRICT	50655	06/14/2022	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	FATBEAM, LLC	2,590	21.22 DISTRICT INTERNET SERVICE CHARGES	50695	06/14/2022	COEUR D AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	831	21.22: INTEGRATED SERVICE BUNDLE-LONG DISTRICT	50768	06/14/2022	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,806	21.22: COBRA CARRIER FOR KUNA SCHOOL DISTRICT	50884	06/14/2022	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	40	21.22: COBRA CARRIER FOR KUNA	50884	06/14/2022	COEUR D'AL	ID	83816	100 E 661000 351 000 000

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			SCHOOL DISTRICT						
100	WAXIE SANITARY SUPPL	138	WAXIE: Warehouse	50898	06/14/2022	LOS ANGELE	CA	90074	100 E 661000 390 000 000
100	VANGUARD CLEANING SY	450	Vanguard: Cleaning DO and IT office Blanket PO	50894	06/14/2022	SPOKANE	WA	99212	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	40	WAXIE: WAREHOUSE	50898	06/14/2022	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	6,876	WAXIE: WAREHOUSE	50898	06/14/2022	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	527	WAXIE: Warehouse	50898	06/14/2022	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	271	WAXIE: Warehouse	50898	06/14/2022	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	4,757	Waxie: Warehouse	50898	06/14/2022	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	2,792	Waxie: Warehouse	50898	06/14/2022	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	8,020	WCP: Warehouse	50901	06/14/2022	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	5,015	WCP: Bath tissue & soap	50901	06/14/2022	SEATTLE	WA	98124	100 E 661000 410 000 000
100	ACTION GARAGE DOOR,	564	Action Garage: Food service roll up	50615	06/14/2022	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	GENERAL PARTS LLC	994	GP: CPE Proofer element check	50704	06/14/2022	MINNEAPOLI	MN	55480	100 E 664000 310 000 000
100	AMAZON BUSINESS	115	Amazon: Parts	50549	05/18/2022	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	62	Amazon: Parts	50549	05/18/2022	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	26	Big Sky: Maintenance May	50639	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	234	EW: Parts	50689	06/14/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	234	EW: Parts	50689	06/14/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	40	EW: Electrical ground box	50689	06/14/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	34	EW: Electrical ground box	50689	06/14/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	953	EW: Parts	50689	06/14/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	136	EW: Ballasts for STE	50689	06/14/2022	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	139	Ferguson: toilet for CPE	50696	06/14/2022	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	114	Ferguson: toilet for CPE	50696	06/14/2022	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	-114	Ferguson: toilet for CPE	50696	06/14/2022	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	128	Fergusons: Faucets	50696	06/14/2022	DALLAS	TX	75284	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000

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			Maintenance May						
100	KUNA LUMBER INC	43	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	30	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	29	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	7	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	16	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	90	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	6	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	62	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	-34	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	27	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	13	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	30	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	60	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	2	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	32	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	22	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	14	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	39	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	9	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						

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100	KUNA LUMBER INC	18	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: June open PO Maintenance	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	64	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	-4	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	-3	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	68	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber: Maintenance May	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	143	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000

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			Maintenance May						
100	KUNA LUMBER INC	15	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	36	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	4	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	19	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	66	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	38	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	21	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	38	Kuna Lumber:	50760	06/14/2022	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	PLUMBMASTER INC	678	Plumbmaster: shop items	50822	06/14/2022	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	172	RSD: Fan motor TEED fridge	50849	06/14/2022	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	66	RSD: Tanks for HVAC units at KMS	50849	06/14/2022	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	WAXIE SANITARY SUPPL	76	WAXIE: WAREHOUSE ITEMS	50898	06/14/2022	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	3 BROTHERS LANDSCAPI	2,333	21.22 HIGH SCHOOL FIELD CONTRACT	50614	06/14/2022	NAMPA	ID	83686	100 E 664000 410 000 023
100	3 BROTHERS LANDSCAPI	2,333	21.22 HIGH SCHOOL FIELD CONTRACT	50614	06/14/2022	NAMPA	ID	83686	100 E 664000 410 000 023
100	3 BROTHERS LANDSCAPI	2,333	21.22 HIGH SCHOOL FIELD CONTRACT	50614	06/14/2022	NAMPA	ID	83686	100 E 664000 410 000 023
100	TURF EQUIPMENT	2,381	Turf Equip: Jake field repair @ KMS	50891	06/14/2022	SALT LAKE	UT	84126	100 E 665000 310 000 000
100	ELECTRICAL WHOLESAL	1,701	EW: KMS irrigation pump addon	50689	06/14/2022	IDAHO FALL	ID	83405	100 E 665000 410 000 000
100	KUNA LUMBER INC	66	Kuna Lumber: Grounds May	50760	06/14/2022	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Grounds May	50760	06/14/2022	KUNA	ID	83634	100 E 665000 410 000 000

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100	KUNA LUMBER INC	7	Kuna Lumber: Grounds May	50760	06/14/2022	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Grounds May	50760	06/14/2022	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Grounds May	50760	06/14/2022	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	42	Kuna Lumber: Grounds May	50760	06/14/2022	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	126	Kuna Lumber: Grounds May	50760	06/14/2022	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	29	Kuna Lumber: June open PO Grounds	50760	06/14/2022	KUNA	ID	83634	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	60	Legacy: Parts for grounds equipment	50766	06/14/2022	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	NUTRIEN AG SOLUTIONS	0	Nurtrien: Chemicals	50811	06/14/2022	PARMA	ID	83660	100 E 665000 410 000 000
100	NUTRIEN AG SOLUTIONS	10,557	Nurtrien: Chemicals	50811	06/14/2022	PARMA	ID	83660	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	25,331	21.22 SRO CONTRACT 10.01.21-6.02.2022	50616	06/14/2022	BOISE	ID	83704	100 E 667000 310 000 003
100	STATE FIRE DC SPECIA	872	State Fire: Hubbard horn add on	50876	06/14/2022	SALT LAKE	UT	84165	100 E 667000 410 000 003
100	MERIDIAN CHIROPRACTI	80	MONTHLY PO MAY 2022 DOT PHYSICALS	50790	06/14/2022	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	186	QUARTERLY PO RANDOM DRUG TESTING APRIL, MAY, JUNE 2022	50793	06/14/2022	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	MINERT & ASSOCIATES	108	QUARTERLY PO RANDOM DRUG TESTING APRIL, MAY, JUNE 2022	50793	06/14/2022	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	IDAHO ASSOC PUPIL TR	250	IAPT CONFERENCE JUNE 28TH-30TH, 2022, NAOMA BABBITT	50730	06/14/2022	BOISE	ID	83720	100 E 681000 313 000 685
100	UNITED SITE SERVICES	213	YEAR PO 2021- 2022 - PORTABLE RESTROOMS	50893	06/14/2022	PHOENIX	AZ	85072	100 E 681000 320 000 000
100	CINTAS - UNIFORMS	62	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	50658	06/14/2022	CHICAGO	IL	60680	100 E 681000 320 000 650

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100	CINTAS - UNIFORMS	62	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	50658	06/14/2022	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	62	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	50658	06/14/2022	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	62	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	50658	06/14/2022	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	62	CINTAS - 2021-2022 YEARLY PO - SHOP UNIFORMS	50658	06/14/2022	CHICAGO	IL	60680	100 E 681000 320 000 650
100	COMMERCIAL TIRE INC	2,250	4 WHEEL ALIGNMENTS	50662	06/14/2022	MERIDIAN	ID	83680	100 E 681000 320 000 685
100	CUMMINS SALES AND SE	801	CALIBRATE BUS 8, 19	50668	06/14/2022	BOISE	ID	83716	100 E 681000 320 000 685
100	CUSTOM COVERS	2,620	SEAT COVERS/WINDSHIELD COVERS	50670	06/14/2022	KUNA	ID	83634	100 E 681000 320 000 685
100	SMITH POWER PRODUCTS	558	INTERNAIL TRAN HARNESSE BUS 7	50871	06/14/2022	SALT LAKE	UT	84127	100 E 681000 320 000 685
100	WHEATON N SON'S	2,080	PAINT HOOD AND BUMBERS	50904	06/14/2022	NAMPA	ID	83651	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	351	21.22 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	50572	05/31/2022	CAROL STRE	IL	60197	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	53	21.22 NATURAL GAS SERVICES:MAIN BILL, ST, HUBB BOILERS AND SFHS	50613	06/07/2022	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	50613	06/07/2022	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	19	21.22 SEWER/GARBAGE FEES FOR DISTRICT	50659	06/14/2022	KUNA	ID	83634	100 E 681000 334 000 650
100	BABBITT, NAOMA	27	MEAL/MILEAGE REIMBURSEMENT - NAOMA BABBITT - IAPT CONFERENCE JUNE 28-29, 2022	50629	06/14/2022	KUNA	ID	83634	100 E 681000 380 000 650

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100	BOCCI, YVONNA	68	MEAL/MILEAGE REIMBURSEMENT - YVONNA BOCCI - IAPT CONFERENCE JUNE 28-29, 2022	50642	06/14/2022	KUNA	ID	83634	100 E 681000 380 000 650
100	SAXTON, BRENDA	68	MEAL/MILEAGE REIMBURSEMENT - BRENDA SAXTON - IAPT CONFERENCE JUNE 28-29, 2022	50851	06/14/2022	KUNA	ID	83634	100 E 681000 380 000 650
100	WEISENBURGER, NANCY	27	MEAL/MILEAGE REIMBURSEMENT - NANCY WEISENBURGER - IAPT CONFERENCE JUNE 28-29, 2022	50899	06/14/2022	KUNA	ID	83634	100 E 681000 380 000 650
100	WURTZ, BRANDI	48	MEAL/MILEAGE REIMBURSEMENT - BRANDI WURTZ - IAPT CONFERENCE JUNE 28-29, 2022	50911	06/14/2022	KUNA	ID	83634	100 E 681000 380 000 650
100	CAPED VISA	115	NAPT RENEWAL	50612	06/03/2022	DALLAS	TX	75267	100 E 681000 390 000 000
100	WESTERN TROPHY & ENG	65	END OF THE YEAR AWARES, EMPLOYEE, SAFETY	50903	06/14/2022	BOISE	ID	83705	100 E 681000 410 000 000
100	AMAZON BUSINESS	12	BUS BINDERS AND OFFICE SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 681000 410 000 650
100	AMAZON BUSINESS	85	BUS BINDERS AND OFFICE SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	100 E 681000 410 000 650
100	UNITED OIL	36,676	21.22 FUEL CHARGES: GAS AND DIESEL	50892	06/14/2022	CALDWELL	ID	83606	100 E 681000 421 000 685
100	NAPA AUTO PARTS	661	POWER STEERING OIL/ GREASE/MOTOR OIL	50801	06/14/2022	CALDWELL	ID	83605	100 E 681000 422 000 685
100	UNITED OIL	715	MOTOR OIL DELO 15/40	50892	06/14/2022	CALDWELL	ID	83606	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	2,404	STEER TIRES & RIMS	50662	06/14/2022	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	38	THUMB LATCH STK	50645	06/14/2022	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	43	PA MIC	50645	06/14/2022	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	DPF ALTERNATIVES	465	DPF FILTER BUS 26	50680	06/14/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	492	FRT MOTOR RR MOTOR	50715	06/14/2022	BISMARK	ND	58504	100 E 681000 425 000 685

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		AMOUNT	DESCRIPTION						
100	HARLOW'S BUS SALES,	58	FRT MOTOR RR MOTOR	50715	06/14/2022	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	543	WINDSHIELDS	50715	06/14/2022	BISMARK	ND	58504	100 E 681000 425 000 685
100	INTERSTATE BILLING S	735	BRAKE DRUMS BUS 35	50739	06/14/2022	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	100	BRAKE DRUMS BUS 35	50739	06/14/2022	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	-200	BRAKE DRUMS BUS 35	50739	06/14/2022	DECATUR	AL	35609	100 E 681000 425 000 685
100	JACKSON GROUP PETERB	2,477	MISC HEAD PARTS BUS 4	50741	06/14/2022	BOISE	ID	83716	100 E 681000 425 000 685
100	KUNA LUMBER INC	9	MONTH PO MAY 2022	50760	06/14/2022	KUNA	ID	83634	100 E 681000 425 000 685
100	LAWSON PRODUCTS INC.	366	MISC PARTS STK	50763	06/14/2022	CHICAGO	IL	60673	100 E 681000 425 000 685
100	NAPA AUTO PARTS	36	MONTH PO MAY 2022 BUS	50801	06/14/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	110	MONTH PO MAY 2022 BUS	50801	06/14/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	37	MONTH PO MAY 2022 BUS	50801	06/14/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	22	MONTH PO MAY 2022 BUS	50801	06/14/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	13	MONTH PO MAY 2022 BUS	50801	06/14/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	25	MONTH PO MAY 2022 BUS	50801	06/14/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	26	MONTH PO MAY 2022 BUS	50801	06/14/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	53	MONTH PO MAY 2022 BUS	50801	06/14/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	136	CRANK CASE FILTER BUSES 16, 17, 19	50810	06/14/2022	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	1,539	FILTERS, WASHERS, DISCS	50810	06/14/2022	BOISE	ID	83715	100 E 681000 425 000 685
100	THE SIGN SHOPPE LLC	35	KUNA DECAL BUS	50885	06/14/2022	CALDWELL	ID	83605	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	289	COOLANT	50887	06/14/2022	DALLAS	TX	75373	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	143	WASHER FLUID STK	50887	06/14/2022	DALLAS	TX	75373	100 E 681000 425 000 685
100	EDUCATION LOGISTICS,	6,000	TRANSPORTATION ROUTE MANAGEMENT	50686	06/14/2022	MISSOULA	MT	59808	100 E 681000 460 000 650
100	EDUCATION LOGISTICS,	6,000	TRANSPORTATION ROUTE BUILDING SERVICES	50686	06/14/2022	MISSOULA	MT	59808	100 E 681000 460 000 650
100	JACKSON GROUP PETERB	22,588	REBUILD MOTOR BUS 27	50741	06/14/2022	BOISE	ID	83716	100 E 681000 550 000 685

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	HOLIDAY MOTOR COACH	655	TRIP 21220603 5/5/22 - V BASEBALL @ TIMBERLINE HS	50721	06/14/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	655	TRIP# 21220482 KHS SOFTBALL @ TIMBERLINE HS	50721	06/14/2022	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	UNITED OIL	2,402	21.22 FUEL CHARGES: GAS AND DIESEL	50892	06/14/2022	CALDWELL	ID	83606	100 E 683000 421 000 000
100	LES SCHWAB TIRE-KUNA	170	Les Schwab: Hustler tire	50767	06/14/2022	KUNA	ID	83634	100 E 683000 425 000 000
100	NAPA AUTO PARTS	8	NAPA: DV	50801	06/14/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	163	NAPA: DV	50801	06/14/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	50	NAPA: DV	50801	06/14/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	58	NAPA: DV	50801	06/14/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	37	NAPA: DV	50801	06/14/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	67	NAPA: DV	50801	06/14/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	-50	NAPA: DV	50801	06/14/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	172	NAPA: DV	50801	06/14/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	38	NAPA: DV	50801	06/14/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	15	NAPA: DV	50801	06/14/2022	CALDWELL	ID	83605	100 E 683000 425 000 000
100	AMAZON BUSINESS	140	Amazon: KPAC monitor	50549	05/18/2022	ATLANTA	GA	30353	100 E 684000 410 000 121
100	AMAZON BUSINESS	25	Amazon: Replacement of missing items KHS	50549	05/18/2022	ATLANTA	GA	30353	100 E 684000 410 000 121
100	ELECTRICAL WHOLESALE	14	EW: Lamps	50689	06/14/2022	IDAHO FALL	ID	83405	100 E 684000 410 000 121
100	ELECTRICAL WHOLESALE	540	EW: Lamps	50689	06/14/2022	IDAHO FALL	ID	83405	100 E 684000 410 000 121
100	EFTPS	49	Payroll accrual	202100096	05/11/2022				100 L 218100 000 000 000
100	EFTPS	12	Payroll accrual	202100096	05/11/2022				100 L 218100 000 000 000
100	EFTPS	49	Payroll accrual	202100096	05/11/2022				100 L 218100 000 000 000
100	EFTPS	12	Payroll accrual	202100096	05/11/2022				100 L 218100 000 000 000
100	EFTPS	133,032	Payroll accrual	202100098	05/25/2022				100 L 218100 000 000 000
100	EFTPS	31,112	Payroll accrual	202100098	05/25/2022				100 L 218100 000 000 000
100	EFTPS	133,032	Payroll accrual	202100098	05/25/2022				100 L 218100 000 000 000
100	EFTPS	31,112	Payroll accrual	202100098	05/25/2022				100 L 218100 000 000 000
100	EFTPS	24	Payroll accrual	202100099	05/25/2022				100 L 218100 000 000 000
100	EFTPS	6	Payroll accrual	202100099	05/25/2022				100 L 218100 000 000 000
100	EFTPS	24	Payroll accrual	202100099	05/25/2022				100 L 218100 000 000 000
100	EFTPS	6	Payroll accrual	202100099	05/25/2022				100 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	EFTPS	-644	Payroll accrual	202100101	05/25/2022				100 L 218100 000 000 000
100	EFTPS	-151	Payroll accrual	202100101	05/25/2022				100 L 218100 000 000 000
100	EFTPS	-644	Payroll accrual	202100101	05/25/2022				100 L 218100 000 000 000
100	EFTPS	-151	Payroll accrual	202100101	05/25/2022				100 L 218100 000 000 000
100	EFTPS	644	Payroll accrual	202100103	05/25/2022				100 L 218100 000 000 000
100	EFTPS	151	Payroll accrual	202100103	05/25/2022				100 L 218100 000 000 000
100	EFTPS	644	Payroll accrual	202100103	05/25/2022				100 L 218100 000 000 000
100	EFTPS	151	Payroll accrual	202100103	05/25/2022				100 L 218100 000 000 000
100	EFTPS	2	Payroll accrual	202100096	05/11/2022				100 L 218200 000 000 000
100	EFTPS	7,996	Payroll accrual	202100098	05/25/2022				100 L 218200 000 000 000
100	EFTPS	128,356	Payroll accrual	202100098	05/25/2022				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	202100099	05/25/2022				100 L 218200 000 000 000
100	EFTPS	-1,239	Payroll accrual	202100101	05/25/2022				100 L 218200 000 000 000
100	EFTPS	1,247	Payroll accrual	202100103	05/25/2022				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	6,726	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	48,666	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	-481	Payroll accrual	50571	05/26/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	484	Payroll accrual	50571	05/26/2022	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	59	Payroll accrual	202100095	05/11/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100095	05/11/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	99	Payroll accrual	202100095	05/11/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	148,665	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	33,258	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	249,388	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100100	05/25/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-1,244	Payroll accrual	202100100	05/25/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100102	05/25/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	1,244	Payroll accrual	202100102	05/25/2022	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	39	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	370	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,701	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	1,020	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	20	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	796	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	20	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	BLUE CROSS OF IDAHO	6,292	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	36	Adjustment	50555	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	25	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	704	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,511	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	7,283	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	21,157	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	12,303	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	684	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	6,446	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,223	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	9,644	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,619	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,018	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	247,184	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	352	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	63,460	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	572	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,764	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,259	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,138	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	10,486	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	17	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	800	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	361	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	8	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	237	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,775	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	48	Payroll accrual	50564	05/25/2022	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	3,009	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	4	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	253	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	13	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,187	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	11	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	3,742	Payroll accrual	50566	05/25/2022	FORT WALTO	FL	32549	100 L 218505 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	ASSOC OF AMERICAN ED	17	Payroll accrual	50554	05/25/2022	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	8,182	Payroll accrual	50561	05/25/2022	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	449	Payroll accrual	50550	05/25/2022	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	50551	05/25/2022	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,122	Payroll accrual	50552	05/25/2022	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	480	Payroll accrual	50552	05/25/2022	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	150	Payroll accrual	50553	05/25/2022	OKLAHOMA C	OK	73196	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	15	Payroll accrual	50558	05/25/2022	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	2,243	Payroll accrual	50558	05/25/2022	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	2,387	Payroll accrual	50558	05/25/2022	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	483	Payroll accrual	50560	05/25/2022	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,019	Payroll accrual	50563	05/25/2022	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	1,364	Payroll accrual	50563	05/25/2022	KUNA	ID	83634	100 L 218600 000 000 000
100	P&A GROUP	155	Payroll accrual	50565	05/25/2022	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	3	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,473	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	-2	Adjustment	50569	05/25/2022	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	1,546	Payroll accrual	50570	05/25/2022	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	-1,134	KINDERGARTEN-CHILDR N'S MUSEUM 4TH GRADE-CELEBRATION PARK 1ST GRADE-ZOO BOISE 3RD GRADE-CELEBRATION PARK DUAL LANGUAGE 5TH GRADE-BOISE STATE CAMPUS TOUR	0	05/06/2022	KUNA	ID	83634	100 R 419300 000 202 000
234	AMAZON BUSINESS	37	backpack supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 512000 410 102 005
234	AMAZON BUSINESS	825	backpack supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 512000 410 102 005
234	AMAZON BUSINESS	21	backpack supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 512000 410 102 005
234	AMAZON BUSINESS	19	backpack supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 512000 410 102 005
234	AMAZON BUSINESS	116	pantry supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 512000 410 102 005
234	AMAZON BUSINESS	65	Weekend back pack supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 512000 410 102 005
234	AMAZON BUSINESS	88	Weekend back pack supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 512000 410 102 005
234	AMAZON BUSINESS	135	Weekend back pack supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 512000 410 102 005
234	AMAZON BUSINESS	-30	backpack supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 512000 410 102 005

<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>
234	CAPED VISA	81	Albertsons	50612	06/03/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	CAPED VISA	55	Albertsons	50612	06/03/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	CAPED VISA	11	Albertsons	50612	06/03/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	CAPED VISA	282	Gossner's Weekend Backpacks	50612	06/03/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	CAPED VISA	50	Albertsons Weekend backpacks	50612	06/03/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	CAPED VISA	46	Albertsons Weekend backpacks	50612	06/03/2022	DALLAS	TX	75267	234 E 512000 410 102 005
234	MUSIC IS ELEMENTARY,	125	TLC GRANT - INDIAN CREEK ELEMENTARY - QUOTE #SO-16916	50799	06/14/2022	LYNDHURST	OH	44124	234 E 540000 410 101 034
234	MUSIC IS ELEMENTARY,	125	TLC GRANT - ROSS ELEMENTARY QUOTE #SO-16917	50799	06/14/2022	LYNDHURST	OH	44124	234 E 540000 410 102 034
234	AMAZON BUSINESS	615	SOS Supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 621000 410 000 005
234	AMAZON BUSINESS	51	SOS Supplies	50549	05/18/2022	ATLANTA	GA	30353	234 E 621000 410 000 005
234	CAPED VISA	251	Sources of Strength Lanyards Online Purchase	50612	06/03/2022	DALLAS	TX	75267	234 E 621000 410 000 005
234	AMAZON BUSINESS	360	FMS SYNERGY SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	234 E 621000 410 000 011
234	AMAZON BUSINESS	116	FMS SYNERGY SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	234 E 621000 410 000 011
234	AMAZON BUSINESS	-116	FMS SYNERGY SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	234 E 621000 410 000 011
234	KUNA HIGH SCHOOL	2,500	STEM AC STUDENT COMPETITION TRAVEL AGREEMENT	50754	06/14/2022	KUNA	ID	83634	234 R 411200 000 000 010
234	KUNA HIGH SCHOOL	9,304	CBH HOME DONATION CARRYOVER	50754	06/14/2022	KUNA	ID	83634	234 R 419900 000 000 328
235	NCS PEARSON INC	0	SPED MARCH WISC-V	50802	06/14/2022	CHICAGO	IL	60693	235 E 621000 410 000 000
235	AMAZON BUSINESS	100	AMAZON GIFT CARDS - GET READY TO LEARN, KUNA	50549	05/18/2022	ATLANTA	GA	30353	235 E 621000 410 000 123
235	AYALA, FELISIA	3,783	AIDE SALARY AND BENEFIT COMPENSATION 21.22 SCHOOL YEAR WITH	50626	06/14/2022	KUNA	ID	83634	235 E 621000 410 000 123

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			MEMORANDUM 1-18-22						
235	CAPED VISA	20	FACEBOOK ADS-KSD AND GRTLK 4.29.22	50612	06/03/2022	DALLAS	TX	75267	235 E 621000 410 000 123
235	DRY CREEK ANALYTICS,	1,154	PROJECT MANAGER SALARY GRTLK	50681	06/14/2022	BOISE	ID	83705	235 E 621000 410 000 123
235	OWSLEY, ANNA	3,700	ANNA OWSLEY PRESCHOOL GRANT TEACHER SALARY AND BENEFIT COMPENSATION 21.22 SCHOOL YEAR	50816	06/14/2022	KUNA	ID	83634	235 E 621000 410 000 123
235	EFTPS	113	Payroll accrual	202100098	05/25/2022				235 L 218100 000 000 000
235	EFTPS	26	Payroll accrual	202100098	05/25/2022				235 L 218100 000 000 000
235	EFTPS	113	Payroll accrual	202100098	05/25/2022				235 L 218100 000 000 000
235	EFTPS	26	Payroll accrual	202100098	05/25/2022				235 L 218100 000 000 000
235	EFTPS	74	Payroll accrual	202100098	05/25/2022				235 L 218200 000 000 000
235	IDAHO STATE TAX COMM	0	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	235 L 218300 000 000 000
238	AMAZON BUSINESS	73	Kindergarten Graduation	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 101 100
238	CAPED VISA	21	Walmart:Kindergarten Graduation	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 101 100
238	CAPED VISA	98	Walmart:Kindergarten Graduation	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 101 100
238	CAPED VISA	141	CapEd Visa/ Kuna FFA Ag Expo Field Trip for 1st and 2nd Grade	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 101 100
238	CAPED VISA	82	CapEd Visa/ Discovery Center 1st grade field trip	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 101 100
238	IDAHO DEPARTMENT OF	128	2nd Grade MK Nature Center Field trip	50731	06/14/2022	BOISE	ID	83707	238 E 740000 410 101 100
238	CAPED VISA	16	DOMINOS-SUNSHINE:din ner for staff staying to set up for the Carnival	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 101 103
238	CAPED VISA	96	DOMINOS-SUNSHINE:din ner for staff	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 101 103

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			staying to set up for the Carnival						
238	MUSIC IS ELEMENTARY,	15	TLC GRANT - INDIAN CREEK ELEMENTARY - QUOTE #SO-16916	50799	06/14/2022	LYNDHURST	OH	44124	238 E 740000 410 101 322
238	CAXTON PRINTERS LTD	50	general supplies	50653	06/14/2022	CALDWELL	ID	83605	238 E 740000 410 102 100
238	SCHOOL DATEBOOKS	436	student/parent/teach er planners	50854	06/14/2022	LAFAYETTE	IN	47909	238 E 740000 410 102 101
238	SHRED-IT USA	23	shred-it	50868	06/14/2022	CHICAGO	IL	60673	238 E 740000 410 102 101
238	SHRED-IT USA	23	shred-it	50868	06/14/2022	CHICAGO	IL	60673	238 E 740000 410 102 101
238	SHRED-IT USA	23	shred-it	50868	06/14/2022	CHICAGO	IL	60673	238 E 740000 410 102 101
238	CAPED VISA	78	End of the year celebration for staff	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 102 103
238	CAPED VISA	293	End of the year celebration for staff	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 102 103
238	IDAHO STATE TAX COMM	41	Ross sales tax 4/1/22-6/30/22	50735	06/14/2022	BOISE	ID	83707	238 E 740000 410 102 106
238	MUSIC IS ELEMENTARY,	15	TLC GRANT - ROSS ELEMENTARY QUOTE #SO-16917	50799	06/14/2022	LYNDHURST	OH	44124	238 E 740000 410 102 322
238	AMAZON BUSINESS	83	OFFICE SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	15	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	42	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	10	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	15	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	20	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	244	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	15	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	174	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	7	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	28	KINDERGARTEN GRADUATION	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	13	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	70	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	67	CLASSROOM SUPPLIES: KINDER	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100
238	AMAZON BUSINESS	-4	CLASSROOM SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 100

<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>
238	CAPED VISA	32	WALMART: FIELD DAY SUPPLIES	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 100
238	CAPED VISA	18	WALMART: FIELD DAY SUPPLIES	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 100
238	CAPED VISA	88	WALMART: 3RD GRADE SUPPLIES	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 100
238	H&H PRINTING LLC	1,244	DAY OF AWESOMENESS STUDENT/STAFF T-SHIRTS	50713	06/14/2022	KUNA	ID	83634	238 E 740000 410 103 100
238	H&H PRINTING LLC	395	KINDER OPEN HOUSE T-SHIRTS	50713	06/14/2022	KUNA	ID	83634	238 E 740000 410 103 100
238	ZOO BOISE	426	KINDER FIELD TRIP: MAY 17TH	50913	06/14/2022	BOISE	ID	83702	238 E 740000 410 103 100
238	AMAZON BUSINESS	34	FAMILY NIGHT; TEACHER APPRECIATION WEEK	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 103
238	CAPED VISA	8	D&B SUPPLY: SUNSHINE-TEACHER APPRECIATION WEEK	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	112	DOMINO'S PIZZA: STAFF POTLUCK 4/29/22: SUNSHINE	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	13	RIDLEY'S: STAFF APPRECIATION WEEK: SUNSHINE	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	80	WALMART: LUNCH ORDER FOR TEACHER APPRECIATION MAY 4TH; SUNSHINE	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103

<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>
			APPRECIATION LUNCH 5/5						
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	20	MOUNTAIN BERRY BOWL FOOD TRUCK: TEACHER APPRECIATION LUNCH 5/5	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
238	CAPED VISA	11	JERSEY MIKES: STAFF	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103

<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>
			APPRECIATION LUNCH 5/4						
238	CAPED VISA	180	MOUNTAIN BERRY	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 103
			BOWL: TEACHER APPRECIATION LUNCH 5/5 SUNSHINE						
238	IDAHO STATE TAX COMM	82	PERMIT No. 004739869 ID SALES AND USE TAX RETURN 04/01/2022 TO 06/30/2022.	50735	06/14/2022	BOISE	ID	83707	238 E 740000 410 103 106
238	CAPED VISA	50	DOLLAR STORE: PBIS PRIZES	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 103 263
238	WITCO, INC	72	PBIS POPCORN FUNDRAISER 5/20/22	50909	06/14/2022	CALDWELL	ID	83605	238 E 740000 410 103 263
238	AMAZON BUSINESS	472	LEGO CLUB EXPO DOOR PRIZES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 103 636
238	CAPED VISA	450	Idaho Inflatables - Bounce Houses for DL Fiesta Event	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 105 100
238	CAPED VISA	1,086	LUCKY DOG:Inclusive Swing Seat w/Chains	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 105 100
238	CAPED VISA	72	Pizza Hut and Walmart - Teacher Appreciation Week	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 105 103
238	CAPED VISA	259	Pizza Hut and Walmart - Teacher Appreciation Week	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 105 103
238	DORIAN STUDIO	4,067	Yearbooks Payment	50679	06/14/2022	MERIDIAN	ID	83642	238 E 740000 410 105 112
238	AMAZON BUSINESS	62	Student- School Store/Spot Drawing Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 152
238	AMAZON BUSINESS	363	Student- School Store/Spot Drawing Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 152
238	AMAZON BUSINESS	27	PBIS - Student Sensory Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 152
238	CAPED VISA	192	Big Al's & Walmart - End of Year	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 105 152

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			Awards Assemblies						
238	CAPED VISA	100	Big Al's & Walmart - End of Year	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 105 152
			Awards Assemblies						
238	AMAZON BUSINESS	220	5th grade celebration items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 205
238	AMAZON BUSINESS	98	5th grade celebration items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 205
238	AMAZON BUSINESS	82	DL Spring Fiesta Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 311
238	AMAZON BUSINESS	25	DL Fiesta Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 311
238	CAPED VISA	292	Ridleys, Albertsons and Campos Market-Dual Language Fiesta Event	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 105 311
238	CAPED VISA	-21	Ridleys, Albertsons and Campos Market-Dual Language Fiesta Event	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 105 311
238	KUNA JOINT SCHOOL DI	130	KINDERGARTEN-CHILDR N'S MUSEUM 4TH GRADE-CELEBRATION PARK 1ST GRADE-ZOO BOISE 3RD GRADE-CELEBRATION PARK DUAL LANGUAGE 5TH GRADE-BOISE STATE CAMPUS TOUR	0	05/06/2022	KUNA	ID	83634	238 E 740000 410 105 311
238	AMAZON BUSINESS	80	Library supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 320
238	AMAZON BUSINESS	59	Music supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 322
238	AMAZON BUSINESS	150	Music supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 322
238	AMAZON BUSINESS	393	Music supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 322
238	AMAZON BUSINESS	152	Music supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 105 322
238	CAPED VISA	378	2nd Grade Fields to Wings and MK Nature Center	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 105 702
238	CAPED VISA	330	2nd Grade Fields to	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 105 702

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			Wings and MK Nature Center						
238	IDAHO DEPARTMENT OF	290	2nd grade Field Trip to MK Center	50731	06/14/2022	BOISE	ID	83707	238 E 740000 410 105 702
238	KUNA HIGH SCHOOL	100	Entrance fee to Ag Expo @ KHS for 1st and 2nd grade students.	50754	06/14/2022	KUNA	ID	83634	238 E 740000 410 105 702
238	KUNA HIGH SCHOOL	110	Entrance fee to Ag Expo @ KHS for 1st and 2nd grade students.	50754	06/14/2022	KUNA	ID	83634	238 E 740000 410 105 702
238	KUNA JOINT SCHOOL DI	1,004	KINDERGARTEN-CHILDRE N'S MUSEUM 4TH GRADE-CELEBRATION PARK 1ST GRADE-ZOO BOISE 3RD GRADE-CELEBRATION PARK DUAL LANGUAGE 5TH GRADE-BOISE STATE CAMPUS TOUR	0	05/06/2022	KUNA	ID	83634	238 E 740000 410 105 702
238	CAPED VISA	50	SUNSHINE FUND TEACHER APPRECIATION RIDLEY'S & WALMART	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	13	SUNSHINE FUND TEACHER APPRECIATION RIDLEY'S & WALMART	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	17	COSTCO-TEACHER APPRECIATION-SUNCHIN	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	421	E FUND JOG-A-THON PRIZES	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	22	TACOS PATRON-TEACHER APPRECIATION-SUNSHIN E FUNDS	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
238	CAPED VISA	22	RIDLEY'S SUNSHINE FUNDS-CAFETERIA	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103

<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	65	BLUE SKY	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
			BAGEL-SUNSHINE						
			FUND-TEACHER						
			APPRECIATION						
238	CAPED VISA	20	PBIS TRI-MESTER	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
			ASSEMBLY DOLLER						
			TREE, BI-MART,						
			DUTCH BROS, ARCTIC						
			CIRCLE, WALMART,						
			ALBERTSONS						
238	CAPED VISA	250	PBIS TRI-MESTER	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
			ASSEMBLY DOLLER						
			TREE, BI-MART,						
			DUTCH BROS, ARCTIC						
			CIRCLE, WALMART,						
			ALBERTSONS						
238	CAPED VISA	40	PBIS TRI-MESTER	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
			ASSEMBLY DOLLER						
			TREE, BI-MART,						
			DUTCH BROS, ARCTIC						
			CIRCLE, WALMART,						
			ALBERTSONS						
238	CAPED VISA	25	PBIS TRI-MESTER	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
			ASSEMBLY DOLLER						
			TREE, BI-MART,						
			DUTCH BROS, ARCTIC						
			CIRCLE, WALMART,						
			ALBERTSONS						
238	CAPED VISA	23	PBIS TRI-MESTER	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
			ASSEMBLY DOLLER						
			TREE, BI-MART,						
			DUTCH BROS, ARCTIC						
			CIRCLE, WALMART,						
			ALBERTSONS						
238	CAPED VISA	20	PBIS TRI-MESTER	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
			ASSEMBLY DOLLER						
			TREE, BI-MART,						
			DUTCH BROS, ARCTIC						

<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>
			CIRCLE, WALMART, ALBERTSONS						
238	CAPED VISA	30	RIDLEYS SUNSHINE	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
			FUNDS-LISA SCHMIDT PARTY						
238	CAPED VISA	101	COSTCO-SUNSHINE	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 103
			FUNDS						
238	IDAHO STATE TAX COMM	43	2nd Quarter Sales Tax 2022 04-01-2022-06-30-202 2	50736	06/14/2022	BOISE	ID	83707	238 E 740000 410 106 106
238	AMAZON BUSINESS	11	PBIS CHECK IN/CHECK OUT REWARDS	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 152
238	AMAZON BUSINESS	15	PBIS CHECK IN/CHECK OUT REWARDS	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 152
238	AMAZON BUSINESS	11	PBIS CHECK IN/CHECK OUT REWARDS	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 152
238	CAPED VISA	120	PBIS TRIMESTER ASSEMBLE REWARDS AMAZON GIFT CARDS	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 152
238	CAPED VISA	100	WAHOZ/ROARING SPRINGS STUDENT GIFT CARDS-PBIS	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 152
238	WILDCAT SCREEN PRINT	440	KAMP KINDERGARTEN T-SHIRT-CARNIVAL FUNDS	50907	06/14/2022	NAMPA	ID	83651	238 E 740000 410 106 200
238	AMAZON BUSINESS	40	1ST GRADE CARNIVAL FUNDS-SUPPLIES	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 201
238	AMAZON BUSINESS	56	11ST GRADE CARNIVAL FUNDS	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 201
238	CAPED VISA	27	TARGET 1ST GRADE SUPPLIES-CARNIVAL FUNDS	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 201
238	AMAZON BUSINESS	10	2ND GRADE GLOW DAY-CARNIVAL FUNDS	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 202
238	AMAZON BUSINESS	75	2ND GRADE GLOW DAY-CARNIVAL FUNDS	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 202
238	AMAZON BUSINESS	47	2ND GRADE SUPPLIES-CARNIVAL	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 202

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			FUNDS						
238	AMAZON BUSINESS	27	2ND GRADE SUPPLIES-CARNIVAL	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 202
			FUNDS						
238	AMAZON BUSINESS	20	PENCIL SHARPENER-LABANOWSKI	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 727
			WRISTBANDS-JOG-A-THON						
238	AMAZON BUSINESS	8	PENCIL SHARPENER-LABANOWSKI	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 727
			WRISTBANDS-JOG-A-THON						
238	AMAZON BUSINESS	5	PENCIL SHARPENER-LABANOWSKI	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 106 727
			WRISTBANDS-JOG-A-THON						
238	CAPED VISA	17	WALMART JOG-A-THON PRIZES	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 727
238	CAPED VISA	77	COSTCO-TEACHER APPRECIATION-SUNCHIN E FUND JOG-A-THON PRIZES	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 727
238	CAPED VISA	52	WALMART JOG-A-THON PRIZES	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 727
238	CAPED VISA	431	WALMART JOG-A-THON PRIZES	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 727
238	CAPED VISA	115	DOMINOS JOG-A-THON REWARDS	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 106 727
238	JONES SCHOOL SUPPLY	86	JOG-A-THON METALS	50748	06/14/2022	COLUMBIA	SC	29202	238 E 740000 410 106 727
238	AMAZON BUSINESS	116	School and Gold Ticket Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	25	School and Gold Ticket Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	50	School Store and Gold Ticket Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	52	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100

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			Ticket Items						
238	AMAZON BUSINESS	58	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	1,186	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	14	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	14	School Store and Gold Ticket Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	14	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	78	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	338	School Store and Gold Ticket Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	60	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	21	School Store and Gold Ticket Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	20	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	118	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	14	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	17	Kindergarten Open House Supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	20	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	7	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	61	School Store and Gold Ticket Items	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	45	Misc. Supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
238	AMAZON BUSINESS	179	School Store Supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	63	School Store Supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100
			Ticket Items						
238	AMAZON BUSINESS	-52	School and Gold	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 100

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			Ticket Items						
238	CAPED VISA	100	Gold Ticket Awards - Fred Meyer/WAHOOS	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 100
238	CAPED VISA	459	Lowe's - Supplies for Sensory Walk	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 100
238	CAPED VISA	1,100	Benchmark Education Company: Classroom Items for Hayley Gonzalez	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 100
238	CAPED VISA	59	Domino's - Miners Cast Members Pizza Party	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 100
238	CAPED VISA	177	Sunshine Fund: Costco - Teacher Appreciation Supplies	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	51	Sunshine Fund: Idaho Pizza Company Staff Appreciation Supplies	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	19	Sunshine Fund: Dollar Store, Wal*Mart - Staff Celebration	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	CAPED VISA	126	Sunshine Funds: Costco, Wal*Mart, Lowe's, Home Depot, Albertson's - End of Year Celebration Supplies	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 103
238	IDAHO STATE TAX COMM	127	Silver Trail Sales and Use Tax	50735	06/14/2022	BOISE	ID	83707	238 E 740000 410 109 106
238	DORIAN STUDIO	3,844	Yearbook Final Payment	50679	06/14/2022	MERIDIAN	ID	83642	238 E 740000 410 109 112
238	AMAZON BUSINESS	240	Staff Supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 200
238	CAPED VISA	21	Wal*Mart - 1st Grade Field Day Supplies	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 201
238	KUNA HIGH SCHOOL	100	Ag Expo Student	50754	06/14/2022	KUNA	ID	83634	238 E 740000 410 109 201

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			Admission						
238	ZOO BOISE	378	First Grade Zoo	50913	06/14/2022	BOISE	ID	83702	238 E 740000 410 109 201
			Field Trip						
238	KUNA HIGH SCHOOL	100	Ag Expo Student	50754	06/14/2022	KUNA	ID	83634	238 E 740000 410 109 202
			Admission						
238	AMAZON BUSINESS	112	Christensen - PTA	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 203
			Grant Supplies						
238	CAPED VISA	100	Domino's - Lunch	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 204
			for Wagon's Ho						
238	CAPED VISA	100	Domino's - Lunch	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 204
			for Wagon's Ho						
238	CAPED VISA	50	Domino's - Lunch	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 204
			for Wagon's Ho						
238	WAGON'S HO OF IDAHO	1,800	4th Grade Wagon's	50895	06/14/2022	CALDWELL	ID	83605	238 E 740000 410 109 204
			Ho						
238	AMAZON BUSINESS	135	5th Grade PTA Grant	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 205
			Supplies						
238	AMAZON BUSINESS	195	5th Grade PTA Grant	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 205
			Supplies						
238	AMAZON BUSINESS	91	5th Grade PTA Grant	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 205
			Supplies						
238	AMAZON BUSINESS	77	5th Grade PTA Grant	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 205
			Supplies						
238	AMAZON BUSINESS	-91	5th Grade PTA Grant	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 205
			Supplies						
238	AMAZON BUSINESS	-70	5th Grade PTA Grant	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 205
			Supplies						
238	CAPED VISA	30	Wal*Mart - Pop for	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 205
			5th Grade Send Off						
238	CAPED VISA	100	Dollar Tree - 5th	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 109 205
			Grade PTA Grant						
			Supplies						
238	H&H PRINTING LLC	552	5th Grade Send Off	50713	06/14/2022	KUNA	ID	83634	238 E 740000 410 109 205
			T-Shirts						
238	MERIDIAN BOWLING LAN	536	5th Grade Send Off	50789	06/14/2022	MERIDIAN	ID	83642	238 E 740000 410 109 205
			- Bowling and Pizza						
238	AMAZON BUSINESS	24	Staff Supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 320
238	WEST MUSIC COMPANY I	148	A. Edwards PTA	50902	06/14/2022	CORALVILLE	IA	52241	238 E 740000 410 109 325
			Grant Supplies						

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238	AMAZON BUSINESS	39	Beast Academy Supplies	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 109 719
238	CAPED VISA	52	ALBERTSONS: retirement party, and breakroom. SUNSHINE	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 202 103
238	CAPED VISA	372	OLIVE GARDEN: CCD purchase for Teacher Appreciation Week-SUNSHINE	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 202 103
238	IDAHO STATE TAX COMM	456	State taxes April thru June	50735	06/14/2022	BOISE	ID	83707	238 E 740000 410 202 106
238	PEREZ CASTILLO, ARIE	50	parent refund for yearbooks	50818	06/14/2022	GARDEN CIT	ID	83714	238 E 740000 410 202 112
238	ROBERTS, AUTUMN	25	Parent Refund for yearbook	50842	06/14/2022	KUNA	ID	83634	238 E 740000 410 202 112
238	WALSWORTH PUBLISHING	6,945	Yearbook Purchase from publisher	50896	06/14/2022	MARCELINE	MO	64658	238 E 740000 410 202 112
238	CAPED VISA	127	CCD purchase to Dicks Sporting Goods- Water Bottles--PE Awards	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 202 406
238	CAPED VISA	275	Credit Card purchase to Dicks sporting goods for Athletic Awards.	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 202 407
238	CAPED VISA	21	Credit Card purchase to Dicks sporting goods for Athletic Awards.	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 202 407
238	AMAZON BUSINESS	79	CAST GROUP--Teacher Appreciation week	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 202 601
238	H&H PRINTING LLC	378	NJHS Tshirts	50713	06/14/2022	KUNA	ID	83634	238 E 740000 410 202 603
238	AMAZON BUSINESS	76	SUPPLIES FOR COMPUTER SCIENCE CLASSES FROM GIVE & GET GRANT - AMAZON	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 204 100
238	AMAZON BUSINESS	17	SUPPLIES FOR	50549	05/18/2022	ATLANTA	GA	30353	238 E 740000 410 204 100

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			COMPUTER SCIENCE CLASSES FROM GIVE & GET GRANT - AMAZON						
238	CAPED VISA	186	TEACHER	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 204 103
			APPRECIATION - JO-DOS DONUT TRUCK						
238	CAPED VISA	72	POPCORN FOR STAFF	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 204 103
			USING SUNSHINE FUNDS - BLACK CANYON GOURMET POPCORN						
238	CAPED VISA	64	FMS RETIREMENTS - CAKE & SUPPLIES - ALBERTSON'S - CAP ED	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 204 103
238	CAPED VISA	76	FMS STAFF APPRECIATION - SUNSHINE FUND	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 204 103
238	IDAHO STATE TAX COMM	376	FMS SALES TAX 4/1/22 THRU 6/30/22	50735	06/14/2022	BOISE	ID	83707	238 E 740000 410 204 106
238	DORIAN STUDIO	4,751	FMS YEARBOOK FINAL PAYMENT - DORIAN STUDIO INC.	50679	06/14/2022	MERIDIAN	ID	83642	238 E 740000 410 204 112
238	SCHOLASTIC BOOK FAIR	1,762	FMS BOOK FAIR	50852	06/14/2022	CINCINNATI	OH	45263	238 E 740000 410 204 320
238	PFEIFER, KRISTIA	20	REFUND FOR PE CLOTHES PURCHASED AND NOT RECEIVED	50819	06/14/2022	KUNA	ID	83634	238 E 740000 410 204 332
238	DORIAN STUDIO	66	SOUTHERN IDAHO COACH CARDS - DORIAN	50679	06/14/2022	MERIDIAN	ID	83642	238 E 740000 410 204 407
238	STAR MEDIA PROMOTION	1,733	FMS 8TH GRADE GETAWAY TSHIRTS - STAR MEDIA PROMOTIONS	50875	06/14/2022	MERIDIAN	ID	83642	238 E 740000 410 204 708
238	CAPED VISA	79	Fred Meyer Teacher Appreciation Week Treats	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 492 103
238	CAPED VISA	174	Sunshine Fund Chris Murgels Retirement	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 492 103

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			Party 5/27 Costco						
			Dollar Store Amazon						
			Walmart						
238	CAPED VISA	32	Sunshine Fund Chris	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 492 103
			Murgels Retirement						
			Party 5/27 Costco						
			Dollar Store Amazon						
			Walmart						
238	IDAHO STATE TAX COMM	45	Idaho State Taxes	50735	06/14/2022	BOISE	ID	83707	238 E 740000 410 492 106
			04/01-06/30						
238	ROCKY MOUNTAIN ROLL	1,214	DJ For IPHS Prom	50845	06/14/2022	MERIDIAN	ID	83642	238 E 740000 410 492 712
238	CAPED VISA	148	FedEx Printing	50612	06/03/2022	DALLAS	TX	75267	238 E 740000 410 492 770
			Services -						
			Graduation Programs						
238	IDAHO RECOGNITION PR	421	Diploma Covers	50734	06/14/2022	CALDWELL	ID	83607	238 E 740000 410 492 770
238	IDAHO RECOGNITION PR	195	Idaho Recognition	50734	06/14/2022	CALDWELL	ID	83607	238 E 740000 410 492 770
			Product Diplomas						
			Invoice 5/23						
238	KUNA HIGH SCHOOL	150	Graduation Flowers	50754	06/14/2022	KUNA	ID	83634	238 E 740000 410 492 770
			from KHS 5/25						
241	UNITED OIL	359	21.22 FUEL CHARGES:	50892	06/14/2022	CALDWELL	ID	83606	241 E 515000 420 000 000
			GAS AND DIESEL						
241	CAPED VISA	20	CapEd: ACE Emission	50612	06/03/2022	DALLAS	TX	75267	241 E 515000 425 000 000
			- Dodge						
241	EFTPS	216	Payroll accrual	202100098	05/25/2022				241 L 218100 000 000 000
241	EFTPS	51	Payroll accrual	202100098	05/25/2022				241 L 218100 000 000 000
241	EFTPS	216	Payroll accrual	202100098	05/25/2022				241 L 218100 000 000 000
241	EFTPS	51	Payroll accrual	202100098	05/25/2022				241 L 218100 000 000 000
241	EFTPS	141	Payroll accrual	202100098	05/25/2022				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	9	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	203	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	338	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	241 L 218400 000 000 000
241	DELTA DENTAL OF IDAH	33	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	241 L 218500 000 000 000
241	UNITED HERITAGE INSU	6	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	241 L 218500 000 000 000
241	UNITED HERITAGE MUTU	4	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	241 L 218502 000 000 000
243	CAPED VISA	387	BPA Summer	50612	06/03/2022	DALLAS	TX	75267	243 E 515000 310 402 030
			Leadership Retreat						
			Travel (June 27-29)						

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243	CAPED VISA	45	Emergency Medicine Conference Pocatello, ID	50612	06/03/2022	DALLAS	TX	75267	243 E 515000 380 401 080
243	CAPED VISA	246	Emergency Medicine Conference Pocatello, ID	50612	06/03/2022	DALLAS	TX	75267	243 E 515000 380 401 080
243	EDWARDS, TRAVIS	64	T. Edward Per Diem: State Career Development Events (June)	50687	06/14/2022	NAMPA	ID	83686	243 E 515000 380 402 010
243	IDAHO AG TEACHERS AS	125	AG - IATA Inservice Registration for Dygert, Edwards, Reynolds, Stokes	50729	06/14/2022	MERIDIAN	ID	83646	243 E 515000 380 402 010
243	IDAHO AG TEACHERS AS	125	AG - IATA Inservice Registration for Dygert, Edwards, Reynolds, Stokes	50729	06/14/2022	MERIDIAN	ID	83646	243 E 515000 380 402 010
243	IDAHO AG TEACHERS AS	125	AG - IATA Inservice Registration for Dygert, Edwards, Reynolds, Stokes	50729	06/14/2022	MERIDIAN	ID	83646	243 E 515000 380 402 010
243	IDAHO AG TEACHERS AS	125	AG - IATA Inservice Registration for Dygert, Edwards, Reynolds, Stokes	50729	06/14/2022	MERIDIAN	ID	83646	243 E 515000 380 402 010
243	KUNA HIGH SCHOOL	1,550	FFA advisor reimbursement	50754	06/14/2022	KUNA	ID	83634	243 E 515000 380 402 010
243	CAMPBELL, DONNIQTAY	114	Per Diem Male chaperone BPA leadership	50651	06/14/2022	KUNA	ID	83634	243 E 515000 380 402 030
243	CAMPBELL, KATHRYN	114	BPA Retreat Advisor Per Diem (June 27-29)	50652	06/14/2022	KUNA	ID	83634	243 E 515000 380 402 030
243	KUNA HIGH SCHOOL	5,301	Reimburse SBAA BPA Chapter for Advisor Expenses - BPA National Convention (Dallas)	50754	06/14/2022	KUNA	ID	83634	243 E 515000 380 402 030

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243	SHARKEY, JULIA	114	BPA Retreat Advisor Per Diem (June 27-29)	50859	06/14/2022	NAMPA	ID	83686	243 E 515000 380 402 030
243	WHEELER, SANDRA	114	BPA Retreat Advisor Per Diem (June 27-29)	50905	06/14/2022	NAMPA	ID	83686	243 E 515000 380 402 030
243	WOOD-MIRANDA, LISA	264	FCCLA National Convention Advisor Per Diem (June 29- July 4th)	50910	06/14/2022	MERIDIAN	ID	83646	243 E 515000 380 402 090
243	AMAZON BUSINESS	1,571	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 055
243	AMAZON BUSINESS	206	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 055
243	AMAZON BUSINESS	576	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 055
243	AMAZON BUSINESS	163	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 055
243	AMAZON BUSINESS	18	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 055
243	AMAZON BUSINESS	114	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 055
243	LAWSON PRODUCTS INC.	422	Lawson 21498146 attached Auto/Diesel consumables, line 3-7 handheld grinder project, line 17-23 soldering activity	50763	06/14/2022	CHICAGO	IL	60673	243 E 515000 410 401 055
243	LAWSON PRODUCTS INC.	0	Lawson new order of consumables and replenish quote 21579099	50763	06/14/2022	CHICAGO	IL	60673	243 E 515000 410 401 055
243	LAWSON PRODUCTS INC.	25	Lawson new order of consumables and replenish quote 21579099	50763	06/14/2022	CHICAGO	IL	60673	243 E 515000 410 401 055
243	LAWSON PRODUCTS INC.	270	Lawson new order of	50763	06/14/2022	CHICAGO	IL	60673	243 E 515000 410 401 055

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			consumables and replenish quote 21579099						
243	LAWSON PRODUCTS INC.	27	Lawson new order of consumables and replenish quote 21579099	50763	06/14/2022	CHICAGO	IL	60673	243 E 515000 410 401 055
243	LAWSON PRODUCTS INC.	27	Lawson new order of consumables and replenish quote 21579099	50763	06/14/2022	CHICAGO	IL	60673	243 E 515000 410 401 055
243	CAPED VISA	3,183	HOME DEPOT:Misc. small tools, consumable supplies and storage.	50612	06/03/2022	DALLAS	TX	75267	243 E 515000 410 401 060
243	CAPED VISA	1,752	HOME DEPOT:Misc. small tools, consumable supplies and storage.	50612	06/03/2022	DALLAS	TX	75267	243 E 515000 410 401 060
243	AMAZON BUSINESS	18	EMT Supplies	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 080
243	AMAZON BUSINESS	6	EMT Supplies	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 080
243	AMAZON BUSINESS	108	EMT Supplies	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 080
243	AMAZON BUSINESS	56	EMT Supplies	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 080
243	AMAZON BUSINESS	96	EMT Supplies	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 080
243	AMAZON BUSINESS	20	EMT Supplies	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 080
243	AMAZON BUSINESS	15	EMT Supplies	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 401 080
243	CAPED VISA	111	Dental Assisting National board practice reviews	50612	06/03/2022	DALLAS	TX	75267	243 E 515000 410 401 080
243	EMERGENCY MEDICAL PR	247	EMT Supplies	50691	06/14/2022	CHICAGO	IL	60673	243 E 515000 410 401 080
243	EMERGENCY MEDICAL PR	-60	EMT Supplies	50691	06/14/2022	CHICAGO	IL	60673	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	99	Sports Medicine Lab Equipment	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	154	Equipment for Health Science Lab	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	31	Equipment for Health Science Lab	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	21	Equipment for Health Science Lab	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080

<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	HENRY SCHEIN, INC.	943	Dental Lab Equipment	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	667	Sports Medicine Lab Equipment	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	10	Sports Medicine Lab Equipment	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	24	Equipment for Health Science Lab	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	83	Equipment for Health Science Lab	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	67	Equipment for Health Science Lab	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	26	Sports Medicine Lab Equipment	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	50	Equipment for Health Science Lab	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	HENRY SCHEIN, INC.	83	Equipment for Health Science Lab	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 410 401 080
243	KUNA LUMBER INC	117	AG - Open PO for May for Kuna Lumber	50760	06/14/2022	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	23	Lumber	50760	06/14/2022	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	414	AG - NORCO PO for end of April, May	50808	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	285	AG - NORCO PO for end of April, May	50808	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	134	AG - NORCO PO for end of April, May	50808	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	315	AG - NORCO PO for end of April, May	50808	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	172	AG - Norco open PO for March 2022	50808	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	53	AG - NORCO PO for end of April, May	50808	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	-388	AG - NORCO PO for end of April, May	50808	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	NORCO INC	157	AG - NORCO PO for end of April, May	50808	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 010
243	OFFICE DEPOT-REMIT T	93	Presentation mouse	50813	06/14/2022	PHOENIX	AZ	85038	243 E 515000 410 402 010
243	POWER DISTRIBUTORS,	220	AG - PO# for	50824	06/14/2022	DALLAS	TX	75267	243 E 515000 410 402 010

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			ordering parts for small engines classes						
243	POWER DISTRIBUTORS,	4	AG - PO# for ordering parts for small engines classes	50824	06/14/2022	DALLAS	TX	75267	243 E 515000 410 402 010
243	AMAZON BUSINESS	144	CTE Business/Broadcasting Classroom supplies	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 410 402 030
243	CAPED VISA	186	CTE Business Dept: Classroom Supplies Blue Print Specialties	50612	06/03/2022	DALLAS	TX	75267	243 E 515000 410 402 030
243	CENGAGE LEARNING-REM	798	CTE Business: Online Accounting Curriculum	50654	06/14/2022	ATLANTA	GA	31193	243 E 515000 410 402 030
243	ELLSWORTH PUBLISHING	367	CTE Business: Online Keyboarding Curriculum	50690	06/14/2022	CHANDLER	AZ	85246	243 E 515000 410 402 030
243	MBA RESEARCH	1,750	CTE Business: Yearly subscriptions High School of Business Curriculum	50778	06/14/2022	COLUMBUS	OH	43212	243 E 515000 410 402 030
243	NCS PEARSON INC	2,012	CTE Business: Microsoft Office Practice Test Site License (Certiport)	50802	06/14/2022	CHICAGO	IL	60693	243 E 515000 410 402 030
243	CENGAGE LEARNING-REM	4,335	Textbooks for Agriculture Classes using IQPS money	50654	06/14/2022	ATLANTA	GA	31193	243 E 515000 410 402 032
243	SHAMROCK FOODS COMPA	40	Supplies for Practicum Labs for Culinary I and Culinary II	50858	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	712	Supplies for Practicum Labs for	50858	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 090

<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>
			Culinary I and Culinary II						
243	SHAMROCK FOODS COMPA	434	Supplies for Practicum Labs for Culinary I and Culinary II	50858	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 090
243	SHAMROCK FOODS COMPA	122	Supplies for Practicum Labs for Culinary I and Culinary II	50858	06/14/2022	SEATTLE	WA	98124	243 E 515000 410 402 090
243	KELVIN L.P.	1,062	Engineering uspliies	50752	06/14/2022	FARMINGDAL	NY	11735	243 E 515000 410 402 150
243	KELVIN L.P.	378	Engineering uspliies	50752	06/14/2022	FARMINGDAL	NY	11735	243 E 515000 410 402 150
243	KELVIN L.P.	22	Engineering uspliies	50752	06/14/2022	FARMINGDAL	NY	11735	243 E 515000 410 402 150
243	KUNA LUMBER INC	51	Supplies for class from Kuna Lumber	50760	06/14/2022	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	202	Final Engineering supplies for 2022	50760	06/14/2022	KUNA	ID	83634	243 E 515000 410 402 150
243	AMAZON BUSINESS	409	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 450 401 055
243	AMAZON BUSINESS	54	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 450 401 055
243	AMAZON BUSINESS	150	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 450 401 055
243	AMAZON BUSINESS	43	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 450 401 055
243	AMAZON BUSINESS	5	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 450 401 055
243	AMAZON BUSINESS	29	Auto/Diesel Shop activities	50549	05/18/2022	ATLANTA	GA	30353	243 E 515000 450 401 055
243	HENRY SCHEIN, INC.	509	Sports Medicine Lab Equipment	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 450 401 080
243	HENRY SCHEIN, INC.	3,416	Sports Medicine Lab Equipment	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 450 401 080
243	HENRY SCHEIN, INC.	50	Sports Medicine Lab Equipment	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 450 401 080
243	HENRY SCHEIN, INC.	132	Sports Medicine Lab	50718	06/14/2022	PASADENA	CA	91109	243 E 515000 450 401 080

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Equipment						
243	EFTPS	719	Payroll accrual	202100098	05/25/2022				243 L 218100 000 000 000
243	EFTPS	168	Payroll accrual	202100098	05/25/2022				243 L 218100 000 000 000
243	EFTPS	719	Payroll accrual	202100098	05/25/2022				243 L 218100 000 000 000
243	EFTPS	168	Payroll accrual	202100098	05/25/2022				243 L 218100 000 000 000
243	EFTPS	632	Payroll accrual	202100098	05/25/2022				243 L 218200 000 000 000
243	IDAHO STATE TAX COMM	288	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	243 L 218300 000 000 000
243	IDAHO PUB EMP RETIRE	863	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	1,439	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	243 L 218400 000 000 000
245	EDNETICS INC	3,850	Quote 70593 - Wireless LAN Controller & Cisco Prime Firmware Upgrade	50685	06/14/2022	POST FALLS	ID	83854	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shred It Open PO	50868	06/14/2022	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shred It Open PO	50868	06/14/2022	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shred It Open PO	50868	06/14/2022	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shred It Open PO	50868	06/14/2022	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	24	Shred It Open PO	50868	06/14/2022	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	48	Shred It Open PO	50868	06/14/2022	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	27	OPEN PO Rainwater	50890	06/14/2022	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	50616	06/14/2022	BOISE	ID	83704	246 E 667000 310 000 019
247	QUESNELL, DALE	4,000	May/June 2022 - Electronics Virtual Teaching/Resources	50834	06/14/2022	AJO	AZ	85321	247 E 515000 310 000 000
251	AIM AWARENESS	1,500	ON SITE CONSULTING	50618	06/14/2022	MERIDIAN	ID	83646	251 E 512000 410 000 000
251	BARK TECHNOLOGIES, I	1,000	PARENT EDUCATION NIGHT - PRODUCT AND SERVICES	50631	06/14/2022	ATLANTA	GA	30305	251 E 512000 410 000 000
251	AMAZON BUSINESS	433	Folding Chairs with Cart for Parent Nights	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	67	Student Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	165	Student Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	450	Student Classroom	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000

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			Supplies						
251	AMAZON BUSINESS	2,319	Folding Chairs with Cart for Parent Nights	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	36	Student Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	30	Student Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	800	Student Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	2,061	Student Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	530	Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	36	Playground Equipment	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	48	Student Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	294	Playground Equipment	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	-67	Student Classroom Supplies	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	21	Folding Chairs with Cart for Parent Nights	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 101 000
251	CAPED VISA	483	CapEd Visa/ Costco Working lunch for Staff on 5/13 PD day	50612	06/03/2022	DALLAS	TX	75267	251 E 512000 410 101 000
251	CAPED VISA	138	CapEd Visa/ Ridley's	50612	06/03/2022	DALLAS	TX	75267	251 E 512000 410 101 000
251	CAXTON PRINTERS LTD	271	Construction Paper	50653	06/14/2022	CALDWELL	ID	83605	251 E 512000 410 101 000
251	CAPED VISA	25	Walgreens/CapEd Visa	50612	06/03/2022	DALLAS	TX	75267	251 E 512000 410 101 003
251	CAPED VISA	58	CapEd Visa/ Postmaster	50612	06/03/2022	DALLAS	TX	75267	251 E 512000 410 101 003
251	CAPED VISA	120	CapEd Visa/ Postmaster	50612	06/03/2022	DALLAS	TX	75267	251 E 512000 410 101 003
251	ORIENTAL TRADING CO	36	Kindergarten Graduation	50815	06/14/2022	DES MOINES	IA	50306	251 E 512000 410 101 003

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251	AMAZON BUSINESS	32	literacy and enrichment materials for students' for the Ross library	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 102 000
251	AMAZON BUSINESS	195	literacy and enrichment materials for students' for the Ross library	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 102 000
251	CAPED VISA	89	ALBERTSONS:PBIS student incentive	50612	06/03/2022	DALLAS	TX	75267	251 E 512000 410 102 000
251	ROCHESTER 100 INC	290	School to home folders	50844	06/14/2022	ROCHESTER	NY	14692	251 E 512000 410 102 003
251	AMAZON BUSINESS	31	OFFICE SUPPLY	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 103 000
251	CAPED VISA	282	WALMART: ASSEMBLY SUPPLIES	50612	06/03/2022	DALLAS	TX	75267	251 E 512000 410 103 000
251	CAPED VISA	600	WEB.SEESAW.ME: FOR TEACHER USE	50612	06/03/2022	DALLAS	TX	75267	251 E 512000 410 103 000
251	AMAZON BUSINESS	42	FAMILY NIGHT; TEACHER APPRECIATION WEEK	50549	05/18/2022	ATLANTA	GA	30353	251 E 512000 410 103 003
251	CAPED VISA	309	DOMINO'S PIZZA: FAMILY FOLK DANCING NIGHT 5/18/22	50612	06/03/2022	DALLAS	TX	75267	251 E 512000 410 103 003
251	SCHOLASTIC INC TEACH	425	TITLE 1 SUPPLIES	50853	06/14/2022	JEFFERSON	MO	65102	251 E 512000 410 103 003
251	BLEWETT, SHEILA	164	PLC CONFERENCE PER DEIM MEALS-SHEILA BLEWETT	50641	06/14/2022	GARDEN CIT	ID	83714	251 E 512000 410 106 000
251	BURBANK, TONIA	164	PLC CONFERENCE PER DEIM MEALS-TONI BURBANK	50647	06/14/2022	KUNA	ID	83634	251 E 512000 410 106 000
251	CUNHA, DEBORAH	164	PLC CONFERENCE PER DEIM MEALS-DEBORAH CUNHA	50669	06/14/2022	NAMPA	ID	83686	251 E 512000 410 106 000
251	DAVIS, RANDI	164	PLC CONFERENCE PER DEIM MEALS-RANDI DAVIS	50674	06/14/2022	KUNA	ID	83634	251 E 512000 410 106 000
251	GRAVES, REBEKAH	164	PLC CONFERENCE PER	50710	06/14/2022	NAMPA	ID	83686	251 E 512000 410 106 000

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			DEIM MEALS-REBEKAH GRAVES						
251	HOPWOOD, HEIDI	164	PLC CONFERENCE PER DEIM MEALS-HEIDI HOPWOOD	50724	06/14/2022	NAMPA	ID	83651	251 E 512000 410 106 000
251	JENSEN, ALEXIS	164	PLC CONFERENCE PER DEIM MEALS AND TRANSPORTATION-ALEX JENSEN	50743	06/14/2022	BOISE	ID	83709	251 E 512000 410 106 000
251	MASON, JESSICA	164	PLC CONFERENCE PER DEIM MEALS-JESSICA MASON	50774	06/14/2022	MERIDIAN	ID	83642	251 E 512000 410 106 000
251	POND, KALEIGH	164	PLC CONFERENCE PER DEIM MEALS-KALEIGH POND	50823	06/14/2022	KUNA	ID	83634	251 E 512000 410 106 000
251	ROGERS, JOCELYN	164	PLC CONFERENCE PER DEIM MEALS-JOCELYN ROGERS	50846	06/14/2022	BOISE	ID	83713	251 E 512000 410 106 000
251	SMITH, CINDY	164	PLC CONFERENCE PER DEIM MEALS-CINDY SMITH	50872	06/14/2022	MERIDIAN	ID	83646	251 E 512000 410 106 000
251	EFTPS	3,076	Payroll accrual	202100098	05/25/2022				251 L 218100 000 000 000
251	EFTPS	719	Payroll accrual	202100098	05/25/2022				251 L 218100 000 000 000
251	EFTPS	3,076	Payroll accrual	202100098	05/25/2022				251 L 218100 000 000 000
251	EFTPS	719	Payroll accrual	202100098	05/25/2022				251 L 218100 000 000 000
251	EFTPS	114	Payroll accrual	202100098	05/25/2022				251 L 218200 000 000 000
251	EFTPS	2,916	Payroll accrual	202100098	05/25/2022				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	174	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	971	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,244	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	790	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	5,409	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	9	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	20	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	20	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	29	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	138	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO-	254	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	251 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
251	BLUE CROSS OF IDAHO-	1,154	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	900	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	297	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	75	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	339	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	9,377	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	1,651	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	251 L	218500	000 000 000
251	DELTA DENTAL OF IDAH	38	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	251 L	218500	000 000 000
251	DELTA DENTAL OF IDAH	94	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	251 L	218500	000 000 000
251	DELTA DENTAL OF IDAH	123	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	251 L	218500	000 000 000
251	DELTA DENTAL OF IDAH	70	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	251 L	218500	000 000 000
251	DELTA DENTAL OF IDAH	504	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	15	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	18	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	3	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	94	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	3	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	251 L	218500	000 000 000
251	UNITED HERITAGE LTD	33	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	251 L	218502	000 000 000
251	UNITED HERITAGE MUTU	6	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	251 L	218502	000 000 000
251	UNITED HERITAGE MUTU	70	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	251 L	218502	000 000 000
251	TSA CONSULTING GROUP	25	Payroll accrual	50566	05/25/2022	FORT WALTO	FL	32549	251 L	218505	000 000 000
251	IDAHO EDUCATION ASSO	290	Payroll accrual	50561	05/25/2022	BOISE	ID	83701	251 L	218515	000 000 000
251	AMERICAN FIDELITY AS	30	Payroll accrual	50552	05/25/2022	OKLAHOMA C	OK	73126	251 L	218600	000 000 000
251	COLONIAL LIFE INSURA	26	Payroll accrual	50558	05/25/2022	COLUMBIA	SC	29202	251 L	218600	000 000 000
251	KUNA JOINT SCHOOL DI	125	Payroll accrual	50563	05/25/2022	KUNA	ID	83634	251 L	218600	000 000 000
251	P&A GROUP	5	Payroll accrual	50565	05/25/2022	BUFFALO	NY	14202	251 L	218600	000 000 000
251	UNITED HERITAGE LTD	35	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	251 L	218600	000 000 000
251	WASHINGTON NATIONAL	49	Payroll accrual	50570	05/25/2022	PITTSBURGH	PA	15251	251 L	218600	000 000 000
253	CAPED VISA	153	EL/MIGRANT SUMMER SCHOOL - NATUREGIFTS.COM	50612	06/03/2022	DALLAS	TX	75267	253 E	512000	410 000 000
253	T-MOBILE USA, INC	42	21.22 MIGRANT HOT SPOTS	50882	06/14/2022	CINCINNATI	OH	45274	253 E	512000	410 000 000
253	EFTPS	387	Payroll accrual	202100098	05/25/2022				253 L	218100	000 000 000
253	EFTPS	90	Payroll accrual	202100098	05/25/2022				253 L	218100	000 000 000
253	EFTPS	387	Payroll accrual	202100098	05/25/2022				253 L	218100	000 000 000
253	EFTPS	90	Payroll accrual	202100098	05/25/2022				253 L	218100	000 000 000
253	EFTPS	193	Payroll accrual	202100098	05/25/2022				253 L	218200	000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
253	IDAHO STATE TAX COMM	103	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	253 L	218300	000 000 000
253	IDAHO PUB EMP RETIRE	457	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	253 L	218400	000 000 000
253	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	253 L	218400	000 000 000
253	IDAHO PUB EMP RETIRE	762	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	253 L	218400	000 000 000
253	BLUE CROSS OF IDAHO-	36	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	253 L	218500	000 000 000
253	BLUE CROSS OF IDAHO-	1,021	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	253 L	218500	000 000 000
253	DELTA DENTAL OF IDAH	29	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	253 L	218500	000 000 000
253	DELTA DENTAL OF IDAH	48	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	253 L	218500	000 000 000
253	UNITED HERITAGE INSU	7	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	253 L	218500	000 000 000
253	UNITED HERITAGE INSU	9	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	253 L	218500	000 000 000
253	UNITED HERITAGE MUTU	0	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	253 L	218502	000 000 000
253	UNITED HERITAGE MUTU	6	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	253 L	218502	000 000 000
253	IDAHO EDUCATION ASSO	26	Payroll accrual	50561	05/25/2022	BOISE	ID	83701	253 L	218515	000 000 000
253	KUNA JOINT SCHOOL DI	115	Payroll accrual	50563	05/25/2022	KUNA	ID	83634	253 L	218600	000 000 000
253	P&A GROUP	2	Payroll accrual	50565	05/25/2022	BUFFALO	NY	14202	253 L	218600	000 000 000
254	IDAHO DIGITAL LEARNI	75	ONLINE LEARNING	50732	06/14/2022	BOISE	ID	83707	254 E	621000	410 000 000
254	POWERSCHOOL GROUP LL	-5,893	Powerschool	50825	06/14/2022	FOLSOM	CA	95630	254 E	632000	410 000 000
			Contract 2021-2022								
			Student Platform								
254	MICHIGAN COMPANY	2,539	COVID: Micho: minuteman carpet extractor	50791	06/14/2022	LANSING	MI	48906	254 E	661000	410 000 000
254	WAXIE SANITARY SUPPL	10	Waxie: Floor Macs	50898	06/14/2022	LOS ANGELE	CA	90074	254 E	661000	410 000 000
254	WAXIE SANITARY SUPPL	3,564	Waxie: Floor Macs	50898	06/14/2022	LOS ANGELE	CA	90074	254 E	661000	410 000 000
254	AMAZON BUSINESS	165	IC Mouses Teacher Desktop Funds	50549	05/18/2022	ATLANTA	GA	30353	254 E	691000	410 000 000
254	AMAZON BUSINESS	2,548	KMS - Teacher Desktop Upgrades Monitors	50549	05/18/2022	ATLANTA	GA	30353	254 E	691000	410 000 000
254	AMAZON BUSINESS	1,093	KMS - Teacher Desktop Upgrades Monitors	50549	05/18/2022	ATLANTA	GA	30353	254 E	691000	410 000 000
254	AMAZON BUSINESS	1,482	Mouses for FMS, Hubbard, and KMS - Teacher Desktop Upgrades	50549	05/18/2022	ATLANTA	GA	30353	254 E	691000	410 000 000
254	BEST BUY STORES, L.P	3,500	Quote #: 241933832 - 75" TV & Mount Warehouse - KHS TDU	50638	06/14/2022	DALLAS	TX	75373	254 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>
254	BEST BUY STORES, L.P	3,500	Quote #: - 24198958 75" TV & Mount Warehouse - KHS TDU	50638	06/14/2022	DALLAS	TX	75373	254 E 691000 410 000 000
254	BEST BUY STORES, L.P	2,100	Quote #: 241933608 - 75" TV & Mount - Kuna Middle School	50638	06/14/2022	DALLAS	TX	75373	254 E 691000 410 000 000
254	BEST BUY STORES, L.P	9,874	Quote #: - 24198958 75" TV & Mount Warehouse - KHS TDU	50638	06/14/2022	DALLAS	TX	75373	254 E 691000 410 000 000
254	BEST BUY STORES, L.P	-9,100	Quote #: - 24198958 75" TV & Mount Warehouse - KHS TDU	50638	06/14/2022	DALLAS	TX	75373	254 E 691000 410 000 000
254	AGPARTS WORLDWIDE, I	0	Order 110488 - Repair Chromebooks	50617	06/14/2022	GREENSBURG	PA	15601	254 E 691000 460 000 000
254	AGPARTS WORLDWIDE, I	0	Order 110488 - Repair Chromebooks	50617	06/14/2022	GREENSBURG	PA	15601	254 E 691000 460 000 000
254	AGPARTS WORLDWIDE, I	100	Order 110488 - Repair Chromebooks	50617	06/14/2022	GREENSBURG	PA	15601	254 E 691000 460 000 000
254	AMAZON BUSINESS	1,135	District Office Conference Room Camera	50549	05/18/2022	ATLANTA	GA	30353	254 E 691000 460 000 000
254	AMAZON BUSINESS	43	Tripod Heads - KHS	50549	05/18/2022	ATLANTA	GA	30353	254 E 691000 460 000 000
254	AMAZON BUSINESS	169	Flat HDMI Support Cable 35ft.	50549	05/18/2022	ATLANTA	GA	30353	254 E 691000 460 000 000
254	AMAZON BUSINESS	460	External DVD Drives - Inventory Tech Center	50549	05/18/2022	ATLANTA	GA	30353	254 E 691000 460 000 000
254	AMAZON BUSINESS	201	Corsair Vengeance Memory Kits	50549	05/18/2022	ATLANTA	GA	30353	254 E 691000 460 000 000
254	AMAZON BUSINESS	18	DO Camera System	50549	05/18/2022	ATLANTA	GA	30353	254 E 691000 460 000 000
254	AMAZON BUSINESS	846	Label Printers	50549	05/18/2022	ATLANTA	GA	30353	254 E 691000 460 000 000
254	AMAZON BUSINESS	108	KHS Kat Campbell Broadcasting (1) and Tech Center Inventory - (5) - Port Switches	50549	05/18/2022	ATLANTA	GA	30353	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>				
254	AMAZON BUSINESS	12	Hubbard - Cable Protector	50549	05/18/2022	ATLANTA	GA	30353	254 E 691000	460	000	000	
254	AMAZON BUSINESS	236	KMS - Wireless Headset	50549	05/18/2022	ATLANTA	GA	30353	254 E 691000	460	000	000	
254	BRIGHTLY SOFTWARE	4,527	KCDA Contract # 020D - Inv-109406 - Software Renewal	50644	06/14/2022	CARY	NC	27518	254 E 691000	460	000	000	
254	BRIGHTLY SOFTWARE	4,511	Software Renewal - Brightly formerly Dude Solutions	50644	06/14/2022	CARY	NC	27518	254 E 691000	460	000	000	
254	COMPUNET, INC.	800	Quote #: JH185877 PS-Palo Alto	50663	06/14/2022	SEATTLE	WA	98124	254 E 691000	460	000	000	
254	EDNETICS INC	22,024	VMWare CoTerm 6.30.23 Quote Number 71703 - Renewal	50685	06/14/2022	POST FALLS	ID	83854	254 E 691000	460	000	000	
254	EOS SYSTEMS INC	11,501	Software Renewal	50692	06/14/2022	NEEDHAM	MA	02494	254 E 691000	460	000	000	
254	FOLLETT SCHOOL SOLUT	16,132	Software Renewal - School District - Destiny	50699	06/14/2022	CHICAGO	IL	60693	254 E 691000	460	000	000	
254	IMAGINATION STATIONS	49,793	Istation Reading - Quote Q-42546-2	50737	06/14/2022	DALLAS	TX	75381	254 E 691000	460	000	000	
254	INTEGRATED TECHNOLOG	350	Project#: 220658 - Ross TV Installation	50738	06/14/2022	EAGLE	ID	83616	254 E 691000	460	000	000	
254	KAMI	12,250	Quote - P55738 - Professional Development 22-23	50751	06/14/2022	WEST HOLLY	CA	90069	254 E 691000	460	000	000	
254	OPTIMIZON	13,880	22.23 Software Renewal - Fleet Management Services - Invoice #5961	50814	06/14/2022	BOISE	ID	83701	254 E 691000	460	000	000	
254	POWERSCHOOL GROUP LL	23,074	Powerschool - Quote#: Q-640397-2 - Contract Term: 40 Months March 1, 2022 thru June 30, 2025	50825	06/14/2022	FOLSOM	CA	95630	254 E 691000	460	000	000	
254	POWERSCHOOL GROUP LL	600	Schoolology &	50825	06/14/2022	FOLSOM	CA	95630	254 E 691000	460	000	000	

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
			PowerSchool						
			Gradebook Training						
254	EFTPS	3,955	Payroll accrual	202100098	05/25/2022				254 L 218100 000 000 000
254	EFTPS	925	Payroll accrual	202100098	05/25/2022				254 L 218100 000 000 000
254	EFTPS	3,955	Payroll accrual	202100098	05/25/2022				254 L 218100 000 000 000
254	EFTPS	925	Payroll accrual	202100098	05/25/2022				254 L 218100 000 000 000
254	EFTPS	225	Payroll accrual	202100098	05/25/2022				254 L 218200 000 000 000
254	EFTPS	2,850	Payroll accrual	202100098	05/25/2022				254 L 218200 000 000 000
254	IDAHO STATE TAX COMM	235	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	254 L 218300 000 000 000
254	IDAHO STATE TAX COMM	1,146	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	254 L 218300 000 000 000
254	IDAHO PUB EMP RETIRE	3,820	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	1,980	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	254 L 218400 000 000 000
254	IDAHO PUB EMP RETIRE	6,370	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	254 L 218400 000 000 000
254	BLUE CROSS OF IDAHO	18	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO	185	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO	163	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	209	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	225	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	1,924	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	300	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	450	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	223	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	8,571	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	BLUE CROSS OF IDAHO-	1,698	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	254 L 218500 000 000 000
254	DELTA DENTAL OF IDAH	15	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	254 L 218500 000 000 000
254	DELTA DENTAL OF IDAH	141	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	254 L 218500 000 000 000
254	DELTA DENTAL OF IDAH	31	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	254 L 218500 000 000 000
254	DELTA DENTAL OF IDAH	96	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	254 L 218500 000 000 000
254	DELTA DENTAL OF IDAH	348	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	254 L 218500 000 000 000
254	UNITED HERITAGE INSU	22	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	254 L 218500 000 000 000
254	UNITED HERITAGE INSU	7	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	254 L 218500 000 000 000
254	UNITED HERITAGE INSU	19	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	254 L 218500 000 000 000
254	UNITED HERITAGE INSU	83	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	254 L 218500 000 000 000
254	UNITED HERITAGE LTD	48	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	254 L 218502 000 000 000
254	UNITED HERITAGE MUTU	6	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	254 L 218502 000 000 000
254	UNITED HERITAGE MUTU	65	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	254 L 218502 000 000 000
254	TSA CONSULTING GROUP	75	Payroll accrual	50566	05/25/2022	FORT WALTO	FL	32549	254 L 218505 000 000 000
254	IDAHO EDUCATION ASSO	177	Payroll accrual	50561	05/25/2022	BOISE	ID	83701	254 L 218515 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
254	AMERICAN FIDELITY AS	32	Payroll accrual	50552	05/25/2022	OKLAHOMA	C	OK	73126 254 L 218600 000 000 000
254	AMERICAN FIDELITY AS	18	Payroll accrual	50552	05/25/2022	OKLAHOMA	C	OK	73126 254 L 218600 000 000 000
254	COLONIAL LIFE INSURA	29	Payroll accrual	50558	05/25/2022	COLUMBIA		SC	29202 254 L 218600 000 000 000
254	COLONIAL LIFE INSURA	22	Payroll accrual	50558	05/25/2022	COLUMBIA		SC	29202 254 L 218600 000 000 000
254	KUNA JOINT SCHOOL DI	359	Payroll accrual	50563	05/25/2022	KUNA		ID	83634 254 L 218600 000 000 000
254	P&A GROUP	9	Payroll accrual	50565	05/25/2022	BUFFALO		NY	14202 254 L 218600 000 000 000
254	UNITED HERITAGE LTD	21	Payroll accrual	50569	05/25/2022	MERIDIAN		ID	83680 254 L 218600 000 000 000
254	WASHINGTON NATIONAL	25	Payroll accrual	50570	05/25/2022	PITTSBURGH		PA	15251 254 L 218600 000 000 000
257	DELEON, KATHRYN	33	SPED MILEAGE	50675	06/14/2022	KUNA		ID	83634 257 E 521000 390 000 000
			REIMBURSEMENT						
257	DELEON, KATHRYN	36	SPED MILEAGE	50675	06/14/2022	KUNA		ID	83634 257 E 521000 390 000 000
			REIMBURSEMENT						
257	DIAZ, JESSICA	69	SPED MILEAGE	50678	06/14/2022	KUNA		ID	83634 257 E 521000 390 000 000
			REIMBURSEMENT						
257	CAPED VISA	0	SPED - SENSORY	50612	06/03/2022	DALLAS		TX	75267 257 E 521000 410 000 000
			MATERIAL FOR						
			CRIMSON POINT						
257	CAPED VISA	0	SPED - SENSORY	50612	06/03/2022	DALLAS		TX	75267 257 E 521000 410 000 000
			MATERIALS FOR						
			CRIMSON POINT						
257	NCS PEARSON INC	124	SPED WISC SERVICES	50802	06/14/2022	CHICAGO		IL	60693 257 E 521000 410 000 000
257	NCS PEARSON INC	0	SPED MARCH WISC-V	50802	06/14/2022	CHICAGO		IL	60693 257 E 521000 410 000 000
257	NCS PEARSON INC	18	SPED - WISC MONTH	50802	06/14/2022	CHICAGO		IL	60693 257 E 521000 410 000 000
			OF MAY						
257	NCS PEARSON INC	193	SPED - WISC MONTH	50802	06/14/2022	CHICAGO		IL	60693 257 E 521000 410 000 000
			OF MAY						
257	PRO ED INC.	0	SPED - CURRICULUM	50828	06/14/2022	DALLAS		TX	75267 257 E 521000 410 000 000
			FOR CRIMSON POINT						
257	SISSON, TAYLOR	120	CREDIT	50869	06/14/2022	KUNA		ID	83634 257 E 521000 410 000 000
			REIMBURSEMENT						
257	EFTPS	3,487	Payroll accrual	202100098	05/25/2022				257 L 218100 000 000 000
257	EFTPS	815	Payroll accrual	202100098	05/25/2022				257 L 218100 000 000 000
257	EFTPS	3,487	Payroll accrual	202100098	05/25/2022				257 L 218100 000 000 000
257	EFTPS	815	Payroll accrual	202100098	05/25/2022				257 L 218100 000 000 000
257	EFTPS	30	Payroll accrual	202100098	05/25/2022				257 L 218200 000 000 000
257	EFTPS	3,838	Payroll accrual	202100098	05/25/2022				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	449	Payroll accrual	50562	05/25/2022	BOISE		ID	83707 257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	1,469	Payroll accrual	50562	05/25/2022	BOISE		ID	83707 257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	4,236	Payroll accrual	202100097	05/25/2022	BOISE		ID	83720 257 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
257	IDAHO PUB EMP RETIRE	482	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	7,064	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	36	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	111	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	23	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	309	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	418	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	335	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	1,798	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	11,540	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	283	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	38	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	281	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	7	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	99	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	101	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	8	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	74	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	50566	05/25/2022	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	419	Payroll accrual	50561	05/25/2022	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	50552	05/25/2022	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	50552	05/25/2022	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	111	Payroll accrual	50558	05/25/2022	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	32	Payroll accrual	50558	05/25/2022	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	763	Payroll accrual	50563	05/25/2022	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	19	Payroll accrual	50565	05/25/2022	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	45	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	45	Payroll accrual	50570	05/25/2022	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	68	Payroll accrual	202100098	05/25/2022				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	202100098	05/25/2022				258 L 218100 000 000 000
258	EFTPS	68	Payroll accrual	202100098	05/25/2022				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	202100098	05/25/2022				258 L 218100 000 000 000
258	EFTPS	29	Payroll accrual	202100098	05/25/2022				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	79	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	258 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
258	IDAHO PUB EMP RETIRE	132	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	258 L 218400 000 000 000
258	BLUE CROSS OF IDAHO-	18	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	258 L 218500 000 000 000
258	BLUE CROSS OF IDAHO-	493	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	258 L 218500 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	1	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	258 L 218502 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	258 L 218502 000 000 000
259	CAPED VISA	67	SPED - SENSORY	50612	06/03/2022	DALLAS	TX	75267	259 E 521000 410 000 000
			MATERIAL FOR CRIMSON POINT						
259	CAPED VISA	325	SPED - SENSORY	50612	06/03/2022	DALLAS	TX	75267	259 E 521000 410 000 000
			MATERIALS FOR CRIMSON POINT						
259	NCS PEARSON INC	35	SPED MARCH WISC-V	50802	06/14/2022	CHICAGO	IL	60693	259 E 521000 410 000 000
259	PRO ED INC.	342	SPED - CURRICULUM FOR CRIMSON POINT	50828	06/14/2022	DALLAS	TX	75267	259 E 521000 410 000 000
260	JORDAN, CALUVIS	54	interpreter for an IEP meeting, IEP translation: Swahili 5.12.22	50749	06/14/2022	BOISE	ID	83706	260 E 521000 310 000 442
260	NOBLE INTENT	5,323	SPED CBRS SERVICES 4/18/22 - 5/20/22	50806	06/14/2022	BOISE	ID	83705	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	2,408	SPED - CONTRACTED SLP & PT SERVICES 4/18/2022 - 5/19/2022	50832	06/14/2022	BOISE	ID	83716	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	1,148	SPED - CONTRACTED SLP & PT SERVICES 4/18/2022 - 5/19/2022	50832	06/14/2022	BOISE	ID	83716	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	4,032	SPED - CONTRACTED SLP & PT SERVICES 4/18/2022 - 5/19/2022	50832	06/14/2022	BOISE	ID	83716	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	11,657	SPED - CONTRACTED SLP & PT SERVICES 4/18/2022 - 5/19/2022	50832	06/14/2022	BOISE	ID	83716	260 E 521000 310 000 442
260	PROXIMITY TELEHEALTH	490	SPED CONTRACTED	50832	06/14/2022	BOISE	ID	83716	260 E 521000 310 000 442

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			SLP/PT SERVICES 5/23/22-6/1/22						
260	PROXIMITY TELEHEALTH	937	SPED CONTRACTED	50832	06/14/2022	BOISE	ID	83716	260 E 521000 310 000 442
			SLP/PT SERVICES 5/23/22-6/1/22						
260	PROXIMITY TELEHEALTH	3,088	SPED CONTRACTED	50832	06/14/2022	BOISE	ID	83716	260 E 521000 310 000 442
			SLP/PT SERVICES 5/23/22-6/1/22						
260	STROUD SPEECH THERAP	2,800	SPED SLP THERAPY 4/22/22 - 5/20/22	50879	06/14/2022	MERIDIAN	ID	83646	260 E 521000 310 000 442
260	STROUD SPEECH THERAP	280	SPED CONTRACTED SLP SERVICES 5/25/22	50879	06/14/2022	MERIDIAN	ID	83646	260 E 521000 310 000 442
260	BRAZEE, JENNIFER	81	SPED MILEAGE REIMBURSEMENT 4/5/22 - 6/1/22	50643	06/14/2022	KUNA	ID	83634	260 E 521000 380 000 442
260	DIAZ, JESSICA	47	SPED MILEAGE REIMBURSEMENT 5/3/22 - 5/31/22	50678	06/14/2022	KUNA	ID	83634	260 E 521000 380 000 442
260	SMITH, DEBORAH	200	SPED MILEAGE REIMBURSEMENT	50873	06/14/2022	BOISE	ID	83702	260 E 521000 380 000 442
260	ARMIJO, M.D. P.A., M	400	SPED - PHYSICIAN REFERRALS	50625	06/14/2022	BOISE	ID	83712	260 E 521000 410 000 442
260	ARMIJO, M.D. P.A., M	400	SPED PHYSICIAN REFERRAL SIGNATURES (JUNE)	50625	06/14/2022	BOISE	ID	83712	260 E 521000 410 000 442
260	EFTPS	2,880	Payroll accrual	202100098	05/25/2022				260 L 218100 000 000 000
260	EFTPS	673	Payroll accrual	202100098	05/25/2022				260 L 218100 000 000 000
260	EFTPS	2,880	Payroll accrual	202100098	05/25/2022				260 L 218100 000 000 000
260	EFTPS	673	Payroll accrual	202100098	05/25/2022				260 L 218100 000 000 000
260	EFTPS	1,775	Payroll accrual	202100098	05/25/2022				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	218	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	535	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	3,333	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	629	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	5,558	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	111	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	73	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	259	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	260 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
260	BLUE CROSS OF IDAHO-	418	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	315	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	899	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	894	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	10,284	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	2,388	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	61	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	537	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	44	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	12	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	132	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	30	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	12	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	105	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	IDAHO EDUCATION ASSO	51	Payroll accrual	50561	05/25/2022	BOISE	ID	83701	260 L 218515 000 000 000
260	AMERICAN FIDELITY AS	50	Payroll accrual	50552	05/25/2022	OKLAHOMA C	OK	73126	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	26	Payroll accrual	50558	05/25/2022	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	88	Payroll accrual	50558	05/25/2022	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	344	Payroll accrual	50563	05/25/2022	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	7	Payroll accrual	50565	05/25/2022	BUFFALO	NY	14202	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	22	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	260 L 218600 000 000 000
260	WASHINGTON NATIONAL	63	Payroll accrual	50570	05/25/2022	PITTSBURGH	PA	15251	260 L 218600 000 000 000
261	ALEGRIA, RACHEL	164	AVID CONFERENCE PER DIEM	50620	06/14/2022	NAMPA	ID	83686	261 E 621000 410 000 000
261	ANGLE, RENEE	150	AVID CONFERENCE PER DIEM	50624	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
261	AYERS, KELLY	164	AVID CONFERENCE PER DIEM	50627	06/14/2022	BOISE	ID	83706	261 E 621000 410 000 000
261	BARKER, KIMBERLY	164	AVID CONFERENCE PER DIEM	50632	06/14/2022	MERIDIAN	ID	83642	261 E 621000 410 000 000
261	BEKKEDAHL, KIM	173	AVID CONFERENCE PER DIEM	50635	06/14/2022	NAMPA	ID	83686	261 E 621000 410 000 000
261	BENNEE, CHRISTINE	164	AVID CONFERENCE PER DIEM	50636	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
261	BIRKINBINE, KIMBERLY	164	AVID CONFERENCE PER DIEM	50640	06/14/2022	KUNA	ID	83634	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>				
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000	

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER			
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	253	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	-2,250	SOUTHWEST AIRLINES - FINAL PAYMENT FOR AVID TRIP JUNE 2022	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	-266	SOUTHWEST AIRLINES - AVID TRAVEL	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	215	SOUTHWEST AIRLINES - AVID TRAVEL	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CAPED VISA	203	SOUTHWEST AIRLINES - AVID TRAVEL	50612	06/03/2022	DALLAS	TX	75267	261 E 621000	410	000	000
261	CHATHAM, KIMBER	150	AVID CONFERENCE PER DIEM	50656	06/14/2022	MERIDIAN	ID	83642	261 E 621000	410	000	000
261	CHOATE, LINDSEY	164	AVID CONFERENCE PER	50657	06/14/2022	MERIDIAN	ID	83642	261 E 621000	410	000	000

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			DIEM						
261	CLEMENS, SHEA	177	AVID CONFERENCE PER	50660	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	COSTELLO, SHELBY	150	AVID CONFERENCE PER	50665	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	CROW, NICOLE	164	AVID CONFERENCE PER	50666	06/14/2022	BOISE	ID	83713	261 E 621000 410 000 000
			DIEM						
261	CUCHILLO TAPIA, ADRI	164	AVID CONFERENCE PER	50667	06/14/2022	EMMETT	ID	83617	261 E 621000 410 000 000
			DIEM						
261	CUNHA, DEBORAH	164	AVID CONFERENCE PER	50669	06/14/2022	NAMPA	ID	83686	261 E 621000 410 000 000
			DIEM						
261	CYR, RACHEL	150	AVID CONFERENCE PER	50671	06/14/2022	EAGLE	ID	83616	261 E 621000 410 000 000
			DIEM						
261	DAVIS, RANDI	164	AVID CONFERENCE PER	50674	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	DURRANT, RACHEL	150	AVID CONFERENCE PER	50683	06/14/2022	MERIDIAN	ID	83642	261 E 621000 410 000 000
			DIEM						
261	DYER, BRIANNA	150	AVID CONFERENCE PER	50684	06/14/2022	CALDWELL	ID	83605	261 E 621000 410 000 000
			DIEM						
261	FONNESBECK, MICHAELE	164	AVID CONFERENCE PER	50700	06/14/2022	BOISE	ID	83709	261 E 621000 410 000 000
			DIEM						
261	GIRARD, ASHLEE	164	AVID CONFERENCE PER	50705	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	GRAVES, REBEKAH	164	AVID CONFERENCE PER	50710	06/14/2022	NAMPA	ID	83686	261 E 621000 410 000 000
			DIEM						
261	GUNTER, JESSICA	164	AVID CONFERENCE PER	50712	06/14/2022	MERIDIAN	ID	83646	261 E 621000 410 000 000
			DIEM						
261	HARDING, KATHERINE	150	AVID CONFERENCE PER	50714	06/14/2022	NAMPA	ID	83686	261 E 621000 410 000 000
			DIEM						
261	HOEHNE, AMANDA	164	AVID CONFERENCE PER	50719	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	HOEHNE, DANIEL	164	AVID CONFERENCE PER	50720	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	HOLMES, MARY	164	AVID CONFERENCE PER	50723	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	HOPWOOD, HEIDI	164	AVID CONFERENCE PER	50724	06/14/2022	NAMPA	ID	83651	261 E 621000 410 000 000
			DIEM						
261	HUNTER, CINDY	150	AVID CONFERENCE PER	50725	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
261	JENKINS, LAURA	164	AVID CONFERENCE PER DIEM	50742	06/14/2022	MERIDIAN	ID	83642	261 E 621000	410	000	000
261	JENSEN, ALEXIS	177	AVID CONFERENCE PER DIEM	50743	06/14/2022	BOISE	ID	83709	261 E 621000	410	000	000
261	JENSEN, ARIELLE	164	AVID CONFERENCE PER DIEM	50744	06/14/2022	KUNA	ID	83634	261 E 621000	410	000	000
261	JENSEN, TIMOTHY	177	AVID CONFERENCE PER DIEM	50745	06/14/2022	NAMPA	ID	83686	261 E 621000	410	000	000
261	JOHNSON, LORI	150	AVID CONFERENCE PER DIEM	50747	06/14/2022	KUNA	ID	83634	261 E 621000	410	000	000
261	LAUGHLIN, ERIN	150	AVID CONFERENCE PER DIEM	50761	06/14/2022	KUNA	ID	83634	261 E 621000	410	000	000
261	LOPEZ, BEATRIZ	150	AVID CONFERENCE PER DIEM	50769	06/14/2022	KUNA	ID	83634	261 E 621000	410	000	000
261	LYNCH, SHAINA	150	AVID CONFERENCE PER DIEM	50770	06/14/2022	NAMPA	ID	83687	261 E 621000	410	000	000
261	MANUEL, MICHELLE	177	AVID CONFERENCE PER DIEM	50773	06/14/2022	KUNA	ID	83634	261 E 621000	410	000	000
261	MATHIAS, MEGAN	150	AVID CONFERENCE PER DIEM	50776	06/14/2022	NAMPA	ID	83686	261 E 621000	410	000	000
261	MAY, NICHOLUS	150	AVID CONFERENCE PER DIEM	50777	06/14/2022	CALDWELL	ID	83607	261 E 621000	410	000	000
261	MCMORROW, TAMMY	164	AVID CONFERENCE PER DIEM	50780	06/14/2022	MERIDIAN	ID	83642	261 E 621000	410	000	000
261	MOORE, MICHELE	177	AVID CONFERENCE PER DIEM	50796	06/14/2022	KUNA	ID	83634	261 E 621000	410	000	000
261	MORLEY, JENNIFER	164	AVID CONFERENCE PER DIEM	50797	06/14/2022	MERIDIAN	ID	83643	261 E 621000	410	000	000
261	PARKER, REBECCA	164	AVID CONFERENCE PER DIEM	50817	06/14/2022	BOISE	ID	83709	261 E 621000	410	000	000
261	POND, KALEIGH	177	AVID CONFERENCE PER DIEM	50823	06/14/2022	KUNA	ID	83634	261 E 621000	410	000	000
261	RITCHIE, REBECCA	164	AVID CONFERENCE PER DIEM	50839	06/14/2022	BOISE	ID	83709	261 E 621000	410	000	000
261	RITTER, KARA	177	AVID CONFERENCE PER DIEM	50840	06/14/2022	MERIDIAN	ID	83642	261 E 621000	410	000	000
261	ROBERTS, BRANDY	164	AVID CONFERENCE PER DIEM	50843	06/14/2022	KUNA	ID	83634	261 E 621000	410	000	000
261	ROYSE, CASSIE	164	AVID CONFERENCE PER	50848	06/14/2022	BOISE	ID	83709	261 E 621000	410	000	000

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			DIEM						
261	SCHWARTZ RENO, LINNE	164	AVID CONFERENCE PER	50855	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	SEBRIGHT, TEILA	150	AVID CONFERENCE PER	50856	06/14/2022	NAMPA	ID	83686	261 E 621000 410 000 000
			DIEM						
261	SHEARER, COURTNEY	164	AVID CONFERENCE PER	50860	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	SKAGGS, KARA	164	AVID CONFERENCE PER	50870	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	STODDARD, MELISSA	150	AVID CONFERENCE PER	50878	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	SWEET, CODY	150	AVID CONFERENCE PER	50881	06/14/2022	NAMPA	ID	83686	261 E 621000 410 000 000
			DIEM						
261	WILLADSEN, ANDREA	150	AVID CONFERENCE PER	50908	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	YOUNG, JESSICA	150	AVID CONFERENCE PER	50912	06/14/2022	KUNA	ID	83634	261 E 621000 410 000 000
			DIEM						
261	EFTPS	315	Payroll accrual	202100098	05/25/2022				261 L 218100 000 000 000
261	EFTPS	74	Payroll accrual	202100098	05/25/2022				261 L 218100 000 000 000
261	EFTPS	315	Payroll accrual	202100098	05/25/2022				261 L 218100 000 000 000
261	EFTPS	74	Payroll accrual	202100098	05/25/2022				261 L 218100 000 000 000
261	EFTPS	265	Payroll accrual	202100098	05/25/2022				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	50	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO STATE TAX COMM	31	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	365	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	335	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	609	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	261 L 218400 000 000 000
261	BLUE CROSS OF IDAHO-	25	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	261 L 218500 000 000 000
261	BLUE CROSS OF IDAHO-	704	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	261 L 218500 000 000 000
261	DELTA DENTAL OF IDAH	33	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	261 L 218500 000 000 000
261	UNITED HERITAGE INSU	6	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	261 L 218500 000 000 000
261	UNITED HERITAGE LTD	102	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	7	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	IDAHO EDUCATION ASSO	33	Payroll accrual	50561	05/25/2022	BOISE	ID	83701	261 L 218515 000 000 000
263	PROJECT LEAD THE WAY	7,600	Freemont & KMS	50830	06/14/2022	INDIANAPOL	IN	46250	263 E 611000 410 000 016
			Gateway VEX V5 Kits						
270	EFTPS	93	Payroll accrual	202100098	05/25/2022				270 L 218100 000 000 000

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270	EFTPS	22	Payroll accrual	202100098	05/25/2022				270 L 218100 000 000 000
270	EFTPS	93	Payroll accrual	202100098	05/25/2022				270 L 218100 000 000 000
270	EFTPS	22	Payroll accrual	202100098	05/25/2022				270 L 218100 000 000 000
270	EFTPS	48	Payroll accrual	202100098	05/25/2022				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	3	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	108	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	180	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	270 L 218400 000 000 000
270	BLUE CROSS OF IDAHO-	13	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	270 L 218500 000 000 000
270	BLUE CROSS OF IDAHO-	352	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	270 L 218500 000 000 000
270	DELTA DENTAL OF IDAH	17	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	3	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	0	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	UNITED HERITAGE MUTU	2	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	270 L 218502 000 000 000
271	EFTPS	546	Payroll accrual	202100098	05/25/2022				271 L 218100 000 000 000
271	EFTPS	128	Payroll accrual	202100098	05/25/2022				271 L 218100 000 000 000
271	EFTPS	546	Payroll accrual	202100098	05/25/2022				271 L 218100 000 000 000
271	EFTPS	128	Payroll accrual	202100098	05/25/2022				271 L 218100 000 000 000
271	EFTPS	300	Payroll accrual	202100098	05/25/2022				271 L 218200 000 000 000
271	EFTPS	639	Payroll accrual	202100098	05/25/2022				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	95	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	245	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	669	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	25	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,116	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	36	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	39	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	300	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	306	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	352	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	708	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	15	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	25	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	11	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE LTD	5	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	1	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	8	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	271 L 218502 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE				
271	TSA CONSULTING GROUP	75	Payroll accrual	50566	05/25/2022	FORT WALTO	FL	32549	271 L 218505 000 000 000
271	IDAHO EDUCATION ASSO	41	Payroll accrual	50561	05/25/2022	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	11	Payroll accrual	50552	05/25/2022	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	116	Payroll accrual	50570	05/25/2022	PITTSBURGH	PA	15251	271 L 218600 000 000 000
272	EFTPS	38,116	Payroll accrual	202100098	05/25/2022				272 L 218100 000 000 000
272	EFTPS	8,914	Payroll accrual	202100098	05/25/2022				272 L 218100 000 000 000
272	EFTPS	38,116	Payroll accrual	202100098	05/25/2022				272 L 218100 000 000 000
272	EFTPS	8,914	Payroll accrual	202100098	05/25/2022				272 L 218100 000 000 000
272	EFTPS	-62	Payroll accrual	202100101	05/25/2022				272 L 218100 000 000 000
272	EFTPS	-14	Payroll accrual	202100101	05/25/2022				272 L 218100 000 000 000
272	EFTPS	-62	Payroll accrual	202100101	05/25/2022				272 L 218100 000 000 000
272	EFTPS	-14	Payroll accrual	202100101	05/25/2022				272 L 218100 000 000 000
272	EFTPS	62	Payroll accrual	202100103	05/25/2022				272 L 218100 000 000 000
272	EFTPS	14	Payroll accrual	202100103	05/25/2022				272 L 218100 000 000 000
272	EFTPS	62	Payroll accrual	202100103	05/25/2022				272 L 218100 000 000 000
272	EFTPS	14	Payroll accrual	202100103	05/25/2022				272 L 218100 000 000 000
272	EFTPS	31,163	Payroll accrual	202100098	05/25/2022				272 L 218200 000 000 000
272	EFTPS	-119	Payroll accrual	202100101	05/25/2022				272 L 218200 000 000 000
272	EFTPS	120	Payroll accrual	202100103	05/25/2022				272 L 218200 000 000 000
272	IDAHO STATE TAX COMM	11,238	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	272 L 218300 000 000 000
272	IDAHO STATE TAX COMM	-46	Payroll accrual	50571	05/26/2022	BOISE	ID	83707	272 L 218300 000 000 000
272	IDAHO STATE TAX COMM	46	Payroll accrual	50571	05/26/2022	BOISE	ID	83707	272 L 218300 000 000 000
272	IDAHO PUB EMP RETIRE	44,083	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	272 L 218400 000 000 000
272	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	272 L 218400 000 000 000
272	IDAHO PUB EMP RETIRE	73,632	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	272 L 218400 000 000 000
272	IDAHO PUB EMP RETIRE	-72	Payroll accrual	202100100	05/25/2022	BOISE	ID	83720	272 L 218400 000 000 000
272	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100100	05/25/2022	BOISE	ID	83720	272 L 218400 000 000 000
272	IDAHO PUB EMP RETIRE	-119	Payroll accrual	202100100	05/25/2022	BOISE	ID	83720	272 L 218400 000 000 000
272	IDAHO PUB EMP RETIRE	119	Payroll accrual	202100102	05/25/2022	BOISE	ID	83720	272 L 218400 000 000 000
289	EFTPS	310	Payroll accrual	202100098	05/25/2022				289 L 218100 000 000 000
289	EFTPS	73	Payroll accrual	202100098	05/25/2022				289 L 218100 000 000 000
289	EFTPS	310	Payroll accrual	202100098	05/25/2022				289 L 218100 000 000 000
289	EFTPS	73	Payroll accrual	202100098	05/25/2022				289 L 218100 000 000 000
289	EFTPS	25	Payroll accrual	202100098	05/25/2022				289 L 218200 000 000 000
289	EFTPS	267	Payroll accrual	202100098	05/25/2022				289 L 218200 000 000 000
289	IDAHO STATE TAX COMM	25	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	289 L 218300 000 000 000
289	IDAHO STATE TAX COMM	215	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	289 L 218300 000 000 000
289	IDAHO PUB EMP RETIRE	358	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	289 L 218400 000 000 000
289	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	289 L 218400 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE					AMOUNT	AMOUNT	AMOUNT
289	IDAHO PUB EMP RETIRE	597	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	289 L 218400	000	000	000
289	UNITED HERITAGE LTD	14	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	289 L 218502	000	000	000
289	UNITED HERITAGE MUTU	4	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	289 L 218502	000	000	000
289	UNITED HERITAGE LTD	29	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	289 L 218600	000	000	000
290	GRASMICK PRODUCE CO	130	LAST MINUTE STRAWBERRIES	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	722	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	536	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	1,635	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	915	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	446	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	868	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	866	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	1,740	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	891	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	297	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	249	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	472	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	1,754	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	3,625	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	3,470	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	1,447	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	817	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	720	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	635	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	GRASMICK PRODUCE CO	223	PRODUCE FOR MAY	50708	06/14/2022	BOISE	ID	83711	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	444	FIRST HALF OF MAY MILK	50788	06/14/2022	PASADENA	CA	91110	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	301	FIRST HALF OF MAY MILK	50788	06/14/2022	PASADENA	CA	91110	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	634	FIRST HALF OF MAY MILK	50788	06/14/2022	PASADENA	CA	91110	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	713	FIRST HALF OF MAY MILK	50788	06/14/2022	PASADENA	CA	91110	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	174	FIRST HALF OF MAY MILK	50788	06/14/2022	PASADENA	CA	91110	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	539	FIRST HALF OF MAY MILK	50788	06/14/2022	PASADENA	CA	91110	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	745	FIRST HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000	440	000	000

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290	MEADOW GOLD DAIRIES	554	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	349	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	301	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	729	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	333	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,093	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	285	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	824	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	697	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	459	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	634	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	349	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	507	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	412	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	238	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	760	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	317	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	491	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	317	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	539	MILK FOR THE SECOND HALF OF MAY	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000

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			HALF OF MAY						
290	MEADOW GOLD DAIRIES	206	MILK FOR THE SECOND	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
			HALF OF MAY						
290	MEADOW GOLD DAIRIES	428	MILK FOR THE SECOND	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
			HALF OF MAY						
290	MEADOW GOLD DAIRIES	32	MILK FOR THE SECOND	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
			HALF OF MAY						
290	MEADOW GOLD DAIRIES	63	MILK FOR THE SECOND	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
			HALF OF MAY						
290	MEADOW GOLD DAIRIES	507	MILK FOR THE SECOND	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
			HALF OF MAY						
290	MEADOW GOLD DAIRIES	634	MILK FOR THE SECOND	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
			HALF OF MAY						
290	MEADOW GOLD DAIRIES	190	MILK FOR THE SECOND	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
			HALF OF MAY						
290	MEADOW GOLD DAIRIES	190	MILK FOR THE SECOND	50788	06/14/2022	PASADENA	CA	91110	290 E 710000 440 000 000
			HALF OF MAY						
290	NORTHWEST DISTRIBUTI	3,381	MAY NORTHWEST ORDER	50809	06/14/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	923	MAY NORTHWEST ORDER	50809	06/14/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	587	MAY NORTHWEST ORDER	50809	06/14/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	641	MAY NORTHWEST ORDER	50809	06/14/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	7,108	MAY NORTHWEST ORDER	50809	06/14/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	625	MAY NORTHWEST ORDER	50809	06/14/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	1,832	MAY NORTHWEST ORDER	50809	06/14/2022	EMMETT	ID	83617	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	2,518	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	11,083	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	14,554	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	12,979	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	1,310	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	692	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-91	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 440 000 000
290	MODERN PRINTERS	119	CARBON COPY	50795	06/14/2022	MERIDIAN	ID	83680	290 E 710000 450 000 000

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			INVENTORY SHEETS						
290	OFFICE DEPOT-REMIT T	2	OFFICE SUPPLIES	50813	06/14/2022	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	3,610	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	4,279	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	4,810	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	849	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	-67	SHAMROCK FOOD & SUPPLY ORDER - MAY	50858	06/14/2022	SEATTLE	WA	98124	290 E 710000 450 000 000
290	HEARTLAND PAYMENT SY	600	NUTRI KIDS TRAINING	50716	06/14/2022	ATLANTA	GA	31193	290 E 710000 495 000 000
290	IDAHO STATE TAX COMM	19	21.22 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	50735	06/14/2022	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	3,819	Payroll accrual	202100098	05/25/2022				290 L 218100 000 000 000
290	EFTPS	893	Payroll accrual	202100098	05/25/2022				290 L 218100 000 000 000
290	EFTPS	3,819	Payroll accrual	202100098	05/25/2022				290 L 218100 000 000 000
290	EFTPS	893	Payroll accrual	202100098	05/25/2022				290 L 218100 000 000 000
290	EFTPS	584	Payroll accrual	202100098	05/25/2022				290 L 218200 000 000 000
290	EFTPS	3,167	Payroll accrual	202100098	05/25/2022				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	385	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	898	Payroll accrual	50562	05/25/2022	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	3,830	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	537	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	0	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	6,386	Payroll accrual	202100097	05/25/2022	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	222	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	73	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	45	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	313	Payroll accrual	50555	05/25/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	421	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO-	11,865	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	290 L 218500 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE				
290	BLUE CROSS OF IDAHO-	1,698	Payroll accrual	50557	05/25/2022	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	94	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	458	Payroll accrual	50559	05/25/2022	SEATTLE	WA	98124	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	7	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	18	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	126	Payroll accrual	50568	05/25/2022	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	16	Payroll accrual	50564	05/25/2022	JACKSONVIL	FL	32256	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	86	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	12	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	101	Payroll accrual	50567	05/25/2022	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	66	Payroll accrual	50552	05/25/2022	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	56	Payroll accrual	50558	05/25/2022	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	89	Payroll accrual	50558	05/25/2022	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	50569	05/25/2022	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	50570	05/25/2022	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	ALLEN, LAURI	32	MY SCHOOL BUCKS REFUND	50621	06/14/2022	MERIDIAN	ID	83642	290 R 416100 000 000 000
290	ALLEN, LAURI	7	MY SCHOOL BUCKS REFUND	50621	06/14/2022	MERIDIAN	ID	83642	290 R 416100 000 000 000
290	BABBITT, KELLI	102	MY SCHOOL BUCKS REFUND	50628	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
290	BARTHLOME, REBECCA	60	MY SCHOOL BUCKS REFUND	50633	06/14/2022	NAMPA	ID	83687	290 R 416100 000 000 000
290	BARTHLOME, REBECCA	60	MY SCHOOL BUCKS REFUND	50633	06/14/2022	NAMPA	ID	83687	290 R 416100 000 000 000
290	BARTHLOME, REBECCA	60	MY SCHOOL BUCKS REFUND	50633	06/14/2022	NAMPA	ID	83687	290 R 416100 000 000 000
290	BYBEE, GABRIELLE	3	MY SCHOOL BUCKS SENIOR REFUND	50649	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
290	CORONA, LAURA	6	MY SCHOOL BUCKS SENIOR REFUND	50664	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
290	FONTAINE, CASSIE	45	MY SCHOOL BUCKS REFUND	50701	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
290	GRAVES, JESANDRA	57	MY SCHOOL BUCKS REFUND	50709	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
290	GROGAN, CHRISTINA	54	MY SCHOOL BUCKS SENIOR REFUND	50711	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
290	IANNAZZO, SHERI	66	MY SCHOOL BUCKS	50726	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000

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			REFUND						
290	JEWELL, BONNIE	29	MY SCHOOL BUCKS	50746	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			REFUND						
290	JUDD, ALLISON	58	MY SCHOOL BUCKS	50750	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
290	MANLEY, LOGAN	55	MY SCHOOL BUCKS	50771	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			REFUND						
290	MANNLEIN, KIMBERLY	2	MY SCHOOL BUCKS	50772	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
290	MCFATE, KRISTINE	19	MY SCHOOL BUCKS	50779	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			REFUND						
290	MILLER, KATIE	144	MY SCHOOL BUCKS	50792	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
290	NEWBY, CARRIE	9	MY SCHOOL BUCKS	50803	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
290	NEWBY, CARRIE	19	MY SCHOOL BUCKS	50803	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
290	NEWTON, AMY	22	MY SCHOOL BUCKS	50804	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
290	POYTHRESS, ELIZABETH	83	MY SCHOOL BUCKS	50826	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
290	PROCTOR, JIM	102	MY SCHOOL BUCKS	50829	06/14/2022	NAMPA	ID	83686	290 R 416100 000 000 000
			SENIOR REFUND						
290	RICE, JENNIFER	121	MY SCHOOL BUCKS	50836	06/14/2022	MERIDIAN	ID	83642	290 R 416100 000 000 000
			SENIOR REFUND						
290	RIVERA, MIMI	31	MY SCHOOL BUCKS	50841	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
290	ROPP, LISA	41	MY SCHOOL BUCKS	50847	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			REFUND						
290	STEVENSON, TINA	84	MY SCHOOL BUCKS	50877	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
290	THOMPSON, KELLI	59	MY SCHOOL BUCKS	50888	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			REFUND						
290	WERHANE, AMY	53	MY SCHOOL BUCKS	50900	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
290	WHITE, ERIC	127	MY SCHOOL BUCKS	50906	06/14/2022	KUNA	ID	83634	290 R 416100 000 000 000
			SENIOR REFUND						
410	GARRETT & COMPANY, I	0	Bond: Garrett & Company: Reed	50702	06/14/2022	MURRAY	UT	84123	410 E 810000 310 000 000

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			Playground						
410	NICK'S CUSTOM CURBS	15,126	Bond: NCC: KMS Pump station moving	50805	06/14/2022	KUNA	ID	83634	410 E 811000 310 021 013
410	GARRETT & COMPANY, I	31,481	Bond: Garrett & Company: Reed Playground	50702	06/14/2022	MURRAY	UT	84123	410 E 811000 530 873 000
410	ELECTRICAL WHOLESALE	132	Bond: EW: Parts and wires for KMS pump station	50689	06/14/2022	IDAHO FALL	ID	83405	410 E 811000 550 812 000
410	ELECTRICAL WHOLESALE	2,500	Bond: EW: Parts and wires for KMS pump station	50689	06/14/2022	IDAHO FALL	ID	83405	410 E 811000 550 812 000
410	ELECTRICAL WHOLESALE	1,297	Bond: EW: Parts and wires for KMS pump station	50689	06/14/2022	IDAHO FALL	ID	83405	410 E 811000 550 812 000
		2,759,715	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,400,534.52	-1,134.22	321,264.25	1,720,664.55
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	11,804.41	3,325.97	15,130.38
235	TEACHER OF THE YEAR	352.13	0.00	8,756.53	9,108.66
238	SCHOOL BASED ACCOUNTS	0.00	0.00	53,267.07	53,267.07
241	DRIVERS EDUCATION - STATE	1,268.46	0.00	379.29	1,647.75
243	CTE STATE ADDED COST FUNDING	4,996.89	0.00	39,054.73	44,051.62
245	TECHNOLOGY GRANT - STATE	0.00	0.00	4,043.88	4,043.88
246	SAFE AND DRUG FREE - STATE	0.00	0.00	8,443.59	8,443.59
247	CTS	0.00	0.00	4,000.00	4,000.00
251	TITLE 1-A - BASIC	37,127.12	0.00	14,954.67	52,081.79
253	TITLE 1-C - MIGRANT	3,766.53	0.00	195.49	3,962.02
254	ESSERII/CARES ACT/FEDERAL	41,999.58	0.00	178,225.10	220,224.68
257	SPEL SCHOOL AGE - FED	43,623.43	0.00	592.40	44,215.83
258	SPEL PRESCHOOL - FED	948.01	0.00	0.00	948.01
259	INACTIVE FUND	0.00	0.00	768.77	768.77
260	MEDICAID	36,508.37	0.00	33,343.80	69,852.17
261	TITLE IV	3,346.74	0.00	18,806.70	22,153.44
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	7,600.00	7,600.00
270	TITLE III ELA - FEDERAL	955.18	0.00	0.00	955.18
271	TITLE II TEACHER IMPROVEMENT	6,495.62	0.00	0.00	6,495.62
272	ONLINE BLENDED LEARNING	254,104.07	0.00	0.00	254,104.07
289	INACTIVE FUND	2,299.07	0.00	0.00	2,299.07
290	FOOD SERVICE	41,076.87	1,610.12	120,473.16	163,160.15
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	50,536.22	50,536.22
***	Fund Summary Totals ***	1,879,402.59	12,280.31	868,031.62	2,759,714.52

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