

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		45827	05/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45828	05/20/2020	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		45829	05/20/2020	ATLANTA	GA	30353	
	BLUE CROSS OF IDAHO-	0		45840	05/22/2020	BOISE	ID	83707	
	CAPED VISA	0		45858	06/04/2020	DALLAS	TX	75267	
	CAPED VISA	0		45859	06/04/2020	DALLAS	TX	75267	
	CAPED VISA	0		45860	06/04/2020	DALLAS	TX	75267	
	CAPED VISA	0		45861	06/04/2020	DALLAS	TX	75267	
	ELECTRICAL WHOLESALE	0		45890	06/09/2020	IDAHO FALL	ID	83405	
	KUNA LUMBER INC	0		45924	06/09/2020	KUNA	ID	83634	
	KUNA LUMBER INC	0		45925	06/09/2020	KUNA	ID	83634	
	KUNA LUMBER INC	0		45926	06/09/2020	KUNA	ID	83634	
	KUNA LUMBER INC	0		45927	06/09/2020	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		45940	06/09/2020	ATLANTA	GA	30374	
	VALLEY OFFICE SYSTEM	0		45982	06/09/2020	IDAHO FALL	ID	83401	
100	VALLEY OFFICE SYSTEM	546	Printer Usage	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 512000 312 101 000
			Invoice Date						
			4/30/20						
100	VALLEY OFFICE SYSTEM	785	Printers	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 512000 312 102 000
100	VALLEY OFFICE SYSTEM	466	VOS	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	2,372	School Printers	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 512000 312 105 000
			Expenses for 2						
			color and 12 black						
			and white						
100	VALLEY OFFICE SYSTEM	1,488	Printers-through	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 512000 312 106 000
			4/30/20						
100	VALLEY OFFICE SYSTEM	2,295	Printers Quarterly	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 512000 312 109 000
			Meter Usage						
100	CAPED VISA	10	Replacementlaptopkey	45862	06/04/2020	DALLAS	TX	75267	100 E 512000 410 101 000
			s						
100	CAPED VISA	10	Replacementlaptopkey	45862	06/04/2020	DALLAS	TX	75267	100 E 512000 410 101 000
			s.com						
100	ASSETGENIE, INC	-17	Lenovo n22lcd cable	45867	06/09/2020	GREENSBURG	PA	15601	100 E 512000 410 103 000
			and camera - John						
			Davison						
100	ASSETGENIE, INC	17	Lenovo n22lcd cable	45867	06/09/2020	GREENSBURG	PA	15601	100 E 512000 410 103 000
			and camera - John						
			Davison						
100	CAPED VISA	615	kindergarten open	45862	06/04/2020	DALLAS	TX	75267	100 E 512000 410 103 000

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			house shirts VENDOR CUSTOM IMAGES						
100	TREASURE VALLEY COFF	25	Water	45976	06/09/2020	BOISE	ID	83713	100 E 512000 410 103 000
100	ALLYHEALTH	2,688	Group #ALH050613 - May and June	45866	06/09/2020	PHILADELPH	PA	19102	100 E 515000 240 000 001
100	VALLEY OFFICE SYSTEM	1,170	Printer Service	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 515000 312 202 000
100	VALLEY OFFICE SYSTEM	552	FMS PRINTER COUNTS	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 515000 312 204 000
100	VALLEY OFFICE SYSTEM	2,295	Valley Office Systems Invoice AR44507. Due 05/30/2020	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 515000 312 402 000
100	VERIZON WIRELESS	90	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES AND BROADBAND	45984	06/09/2020	DALLAS	TX	75266	100 E 515000 350 402 000
100	ASSETGENIE, INC	30	Supplies	45867	06/09/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	80	Equipment	45867	06/09/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	80	Supplies	45867	06/09/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	ASSETGENIE, INC	30	Supplies	45867	06/09/2020	GREENSBURG	PA	15601	100 E 515000 410 202 000
100	AMAZON BUSINESS	73	FMS SUPPLY ORDER	45830	05/20/2020	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	145	FMS SUPPLY ORDER	45830	05/20/2020	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	33	FMS SUPPLY ORDER	45830	05/20/2020	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	275	FMS SPEAKER SYSTEM	45830	05/20/2020	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	46	FMS SUPPLY ORDER	45830	05/20/2020	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	496	FMS SUPPLY ORDER	45830	05/20/2020	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	90	FMS SPEAKER SYSTEM	45830	05/20/2020	ATLANTA	GA	30353	100 E 515000 410 204 000
100	VALLEY OFFICE SYSTEM	145	Toners for printers	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	CAPED VISA	121	Se me Signs Signs for teacher appreciation week	45862	06/04/2020	DALLAS	TX	75267	100 E 517000 410 492 000
100	CAROLINA BIOLOGICAL	25	specimens for Zoology Class	45878	06/09/2020	CHARLOTTE	NC	28260	100 E 517000 410 492 000
100	VALLEY OFFICE SYSTEM	75	Toners for printers	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 517000 410 492 000
100	NASN	125	Membership renewal - Rana Brown	45947	06/09/2020	SILVER SPR	MD	20910	100 E 611000 390 000 020
100	BROWNING, SARA	0	S Browning Tuition reimb	45874	06/09/2020	NAMPA	ID	83686	100 E 621000 370 000 200
100	FEIST, SHERRIE	0	S Feist Tuition	45894	06/09/2020	MERIDIAN	ID	83642	100 E 621000 370 000 200

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			reimb						
100	FERDINAND, ADRIANNE	0	A Ferdinand Tuition	45895	06/09/2020	KUNA	ID	83634	100 E 621000 370 000 200
			reimb						
100	GLENN, KELLY	28	K Glenn - mileage	45901	06/09/2020	KUNA	ID	83634	100 E 621000 380 000 200
			reimbursement						
100	VERIZON WIRELESS	0	19.20: CELL PHONE	45984	06/09/2020	DALLAS	TX	75266	100 E 632000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES AND						
			BROADBAND						
100	TREASURE VALLEY COFF	24	19.20: SUPPORT	45976	06/09/2020	BOISE	ID	83713	100 E 632000 410 000 000
			SERVICES WATER						
			DISPENSER						
100	TREASURE VALLEY COFF	11	19.20: SUPPORT	45976	06/09/2020	BOISE	ID	83713	100 E 632000 410 000 000
			SERVICES WATER						
			DISPENSER						
100	TREASURE VALLEY COFF	20	19.20: SUPPORT	45976	06/09/2020	BOISE	ID	83713	100 E 632000 410 000 000
			SERVICES WATER						
			DISPENSER						
100	MSBT LAW, CHTD.	175	19.20:	45944	06/09/2020	BOISE	ID	83714	100 E 651000 316 000 000
			LEGAL/CONSULTING						
			SERVICES FOR SCHOOL						
			YEAR & POLICY						
			UPDATES						
100	IDAHO PRESS TRIBUNE-	18	20-21 Legal Notice	45914	06/09/2020	POCATELLO	ID	83204	100 E 651000 317 000 000
			for Run Budget						
100	GUMM, MICHELE	45	M Gumm - mileage	45903	06/09/2020	KUNA	ID	83634	100 E 651000 380 000 000
			reimb						
100	AMAZON BUSINESS	3	DO/Support	45830	05/20/2020	ATLANTA	GA	30353	100 E 651000 410 000 000
			Svcs/Supplies						
100	COSTCO MEMBERSHIP	180	Renewal of Costco	45863	06/04/2020	SEATTLE	WA	98124	100 E 651000 410 000 000
			Membership						
			#000111833698137						
			FOR KUNA SCHOOL						
			DISTRICT						
100	COSTCO MEMBERSHIP	-120	Renewal of Costco	45575	06/04/2020	SEATTLE	WA	98124	100 E 651000 410 000 000
			Membership						
			#000111833698137-DRO						
			P EXECUTIVE UPGRADE						

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100	PITNEY BOWES GLOBAL	175	19.20: POSTAGE MACHINE: LEASE AND SUPPLIES	45958	06/09/2020	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	989	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	449	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	93	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45831	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	93	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45832	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	583	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	-93	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45831	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	56	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45831	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	56	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45832	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	1,891	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	-56	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45831	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	10	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45831	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	42	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45832	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 105 000

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100	IDAHO POWER COMPANY	1,223	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	-10	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45831	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	1,207	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	1,125	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	7,276	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	56	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45831	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	56	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45832	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	1,097	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	-56	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45831	05/20/2020	CAROL STRE	IL	60197	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	10	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 401 000
100	IDAHO POWER COMPANY	7,893	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	0	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 404 000
100	IDAHO POWER COMPANY	370	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 492 000

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100	IDAHO POWER COMPANY	274	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 661000 331 600 000
100	INTERMOUNTAIN GAS CO	43	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	298	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	143	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	84	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	70	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	66	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	11	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	107	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	10	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	482	19.20: NATURAL GAS SERVICES: KUNA HIGH SCHOOL	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	20	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	69	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 600 000

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100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 661000 332 700 000
100	CITY OF KUNA	44	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	2	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45831	05/20/2020	CAROL STRE	IL	60197	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	2	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45832	05/20/2020	CAROL STRE	IL	60197	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	-2	19.20 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	45831	05/20/2020	CAROL STRE	IL	60197	100 E 661000 334 000 000
100	CITY OF KUNA	490	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	617	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	82	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	669	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	235	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	350	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	626	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	702	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	1,104	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	64	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	521	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 401 000
100	CITY OF KUNA	866	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	0	19.20 SEWER/GARBAGE	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 404 000

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			FEEES FOR DISTRICT						
100	CITY OF KUNA	97	19.20 SEWER/GARBAGE	45882	06/09/2020	KUNA	ID	83634	100 E 661000 334 600 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	6,423	19.20 SEWER/GARBAGE	45882	06/09/2020	KUNA	ID	83634	100 E 661000 335 000 000
			FEEES FOR DISTRICT						
100	VERIZON WIRELESS	196	19.20: CELL PHONE	45984	06/09/2020	DALLAS	TX	75266	100 E 661000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES AND						
			BROADBAND						
100	FATBEAM, LLC	2,590	19.20 DISTRICT	45893	06/09/2020	COEUR D AL	ID	83814	100 E 661000 351 000 000
			INTERNET SERVICE						
			CHARGES						
100	LEVEL 3 COMMUNICATIO	813	19.20: INTEGRATED	45933	06/09/2020	DENVER	CO	80291	100 E 661000 351 000 000
			SERVICE BUNDLE-LONG						
			DISTRICT JUNE 2020						
100	THE MURRAY GROUP COB	3,763	19.20: COBRA	45974	06/09/2020	COEUR D'AL	ID	83816	100 E 661000 351 000 000
			CARRIER FOR KUNA						
			SCHOOL DISTRICT-MAY						
			2020						
100	CAPED VISA	89	Cap Ed: Michco	45862	06/04/2020	DALLAS	TX	75267	100 E 661000 390 000 000
			sales - pad holder						
100	INTERSTATE ALL BATTE	1,146	Interstate Batt:	45918	06/09/2020	MERIDIAN	ID	83680	100 E 661000 390 000 000
			Ride on extractor						
			batt						
100	BRADY INDUSTRIES	1,500	Brady: hand	45873	06/09/2020	LAS VEGAS	NV	89118	100 E 661000 410 000 000
			sanitizer						
100	WAXIE SANITARY SUPPL	195	WAXIE: HOT SPRINGS	45985	06/09/2020	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	152	WCP: Gloves, floor	45986	06/09/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
			finish						
100	WEST COAST PAPER COM	277	WCP: WAREHOUSE	45986	06/09/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	440	WCP: WAREHOUSE	45986	06/09/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	276	WCP: WAREHOUSE	45986	06/09/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	444	WCP: WAREHOUSE	45986	06/09/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	568	WCP: Gloves, floor	45986	06/09/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
			finish						
100	WEST COAST PAPER COM	200	WCP: Warehouse	45986	06/09/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
			items						



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	WEST COAST PAPER COM	138	WCP: WAREHOUSE	45986	06/09/2020	SEATTLE	WA	98124	100 E 661000 410 000 000
100	AEI-AUDIO ELECTRONIC	196	Delta Fire: Teed & Ross alarm issues	45865	06/09/2020	CHICAGO	IL	60674	100 E 664000 310 000 000
100	AEI-AUDIO ELECTRONIC	196	Delta Fire: Teed & Ross alarm issues	45865	06/09/2020	CHICAGO	IL	60674	100 E 664000 310 000 000
100	DIGLINE INC.	31	Digline: Ticket payments	45888	06/09/2020	BOISE	ID	83704	100 E 664000 310 000 000
100	WEST COAST PAPER COM	2,592	WCP: Gym Floors	45986	06/09/2020	SEATTLE	WA	98124	100 E 664000 310 000 000
100	WEST COAST PAPER COM	285	WCP: Gym Floors	45986	06/09/2020	SEATTLE	WA	98124	100 E 664000 310 000 000
100	WEST COAST PAPER COM	218	WCP: Gym Floors	45986	06/09/2020	SEATTLE	WA	98124	100 E 664000 310 000 000
100	VERIZON WIRELESS	398	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES AND BROADBAND	45984	06/09/2020	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	38	Amazon: ICE Cabinet hinges	45830	05/20/2020	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	164	Amazon: Grounds: Irrigation flags, battery single station clock & valve	45830	05/20/2020	ATLANTA	GA	30353	100 E 664000 410 000 000
100	CHEM-AQUA, INC.	3,926	Chem-Aqua: Tower chem	45880	06/09/2020	CHICAGO	IL	60673	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	102	EW: KHS Welder reel job	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	341	EW: KMS main office & outdoor conduit	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	150	EW: Motion sensors KMS	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	196	EW: KMS Water heater parts	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	106	EW: KHS Welder reel job	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	69	EW: CFL bulbs for KHS	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	5	EW: KHS Welder reel job	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	3	EW: KHS Welder reel	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			job						
100	ELECTRICAL WHOLESAL	198	EW: KHS Welder reel	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			job						
100	ELECTRICAL WHOLESAL	13	EW: KHS Welder reel	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			job						
100	ELECTRICAL WHOLESAL	198	EW: KHS Welder reel	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			job						
100	ELECTRICAL WHOLESAL	50	EW: KHS Welder reel	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			job						
100	ELECTRICAL WHOLESAL	18	EW: KHS Welder reel	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			job						
100	ELECTRICAL WHOLESAL	-198	EW: KHS Welder reel	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			job						
100	ELECTRICAL WHOLESAL	15	EW: FMS Lights & grounds pumps	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESAL	86	EW: FMS Lights & grounds pumps	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	70	Fergusons: KHS Locker room shower head	45896	06/09/2020	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	70	Fergusons: KHS Locker room shower head	45896	06/09/2020	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISES	-83	Ferguson: KMS WATERHEATER	45896	06/09/2020	DALLAS	TX	75284	100 E 664000 410 000 000
100	HERITAGE FOOD SERVIC	779	Heritage: Descaler	45909	06/09/2020	CHICAGO	IL	60694	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	184	IML: Occ indicator deadbolts	45917	06/09/2020	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	369	Johnstones: R22	45922	06/09/2020	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	22	Johnstones: hard duct teed dryer	45922	06/09/2020	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	-116	Johnstones: R22 CREDIT TO ZERO OUT INV. 1090921 PER PAULA AT JOHNSTONE, VENDOR ERROR	45922	06/09/2020	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	116	Johnstones: R22	45922	06/09/2020	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	KUNA LUMBER INC	34	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	-7	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	70	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	40	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	35	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	23	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	43	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			May						
100	KUNA LUMBER INC	13	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	5	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	13	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	14	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	38	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	12	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	6	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	2	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	30	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	16	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	32	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	9	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	13	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	8	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	247	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	22	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	5	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						
100	KUNA LUMBER INC	0	Kuna Lumber: Maint	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
			May						

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	KUNA LUMBER INC	19	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	50	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	230	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	-195	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	33	Kuna Lumber: Maint May	45928	06/09/2020	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	45	NAPA: DV19 coolant	45946	06/09/2020	CALDWELL	ID	83605	100 E 664000 410 000 000
100	PLUMBMASTER INC	410	Plumbmaster: faucet & V551A	45959	06/09/2020	ATLANTA	GA	30368	100 E 664000 410 000 000
100	WEST COAST PAPER COM	7,181	WCP: Gym Floors	45986	06/09/2020	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	1,144	WCP: Gloves, floor	45986	06/09/2020	SEATTLE	WA	98124	100 E 664000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			finish						
100	WEST COAST PAPER COM	790	WCP: Gym Floors	45986	06/09/2020	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	604	WCP: Gym Floors	45986	06/09/2020	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	4,258	WCP: Gloves, floor	45986	06/09/2020	SEATTLE	WA	98124	100 E 664000 410 000 000
			finish						
100	HOME DEPOT CREDIT SE	97	Home Depot:tape	45912	06/09/2020	Louisville	KY	40290	100 E 664000 410 000 023
100	HOME DEPOT CREDIT SE	607	Home Depot: Med & Small boxes	45912	06/09/2020	Louisville	KY	40290	100 E 664000 410 000 023
100	AMAZON BUSINESS	20	Amazon: A20 phone case - Grounds	45830	05/20/2020	ATLANTA	GA	30353	100 E 665000 410 000 000
100	ELECTRICAL WHOLESale	94	EW: ICE Pump parts	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 665000 410 000 000
100	ELECTRICAL WHOLESale	35	EW: FMS Lights & grounds pumps	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 665000 410 000 000
100	ELECTRICAL WHOLESale	202	EW: FMS Lights & grounds pumps	45891	06/09/2020	IDAHO FALL	ID	83405	100 E 665000 410 000 000
100	KUNA LUMBER INC	58	Kuna Lumber: Grounds May	45928	06/09/2020	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	73	Kuna Lumber: Grounds May	45928	06/09/2020	KUNA	ID	83634	100 E 665000 410 000 000
100	LAWN EQUIPMENT CO	332	Lawn Equipment: Huslter parts	45931	06/09/2020	BOISE	ID	83713	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	800	Legacy: Grounds equip	45932	06/09/2020	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	344	Legacy: Grounds equip	45932	06/09/2020	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	22	Legacy: Grounds equip	45932	06/09/2020	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	NAPA AUTO PARTS	0	NAPA: Jake batteries	45946	06/09/2020	CALDWELL	ID	83605	100 E 665000 410 000 000
100	NAPA AUTO PARTS	93	NAPA: Oil and filter for huslter	45946	06/09/2020	CALDWELL	ID	83605	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	383	Silver Creek: 6500 falcons & couplings	45967	06/09/2020	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	756	Silver Creek: 6500 falcons & couplings	45967	06/09/2020	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	416	Silver Creek: KMS pipe	45967	06/09/2020	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	50	Silver Creek: KMS pipe	45967	06/09/2020	BOISE	ID	83713	100 E 665000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	ADA COUNTY SHERIFFS	24,031	2019.2020: SRO SERVICES: ADA COUNTY SHERIFF	45864	06/09/2020	BOISE	ID	83704	100 E 667000 310 000 003
100	WEST COAST PAPER COM	712	WCP: Hand sanitizer	45986	06/09/2020	SEATTLE	WA	98124	100 E 667000 410 000 003
100	MERIDIAN CHIROPRACTI	80	DOT PHYSICALS MAY 2020 PO	45942	06/09/2020	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MERIDIAN CHIROPRACTI	80	DOT PHYSICALS MAY 2020 PO	45942	06/09/2020	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	CAPED VISA	2,100	TRAINING, SAFE BUS PURCHASE	45862	06/04/2020	DALLAS	TX	75267	100 E 681000 313 000 650
100	CINTAS - UNIFORMS	61	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	45881	06/09/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	61	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	45881	06/09/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	56	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	45881	06/09/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	55	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	45881	06/09/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	55	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	45881	06/09/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
100	CINTAS - UNIFORMS	55	SHOP UNIFORMS LEAVE OPEN FOR 2019-20 SCHOOL YEAR	45881	06/09/2020	CHICAGO	IL	60680	100 E 681000 320 000 650
100	GATEKEEPER SYSTEMS U	865	4-CAMERA SYSTEMS FOR BUSES	45899	06/09/2020	SUMAS	WA	98295	100 E 681000 320 000 650
100	GATEKEEPER SYSTEMS U	1,386	4-CAMERA SYSTEMS FOR BUSES	45899	06/09/2020	SUMAS	WA	98295	100 E 681000 320 000 685
100	INTERSTATE BILLING S	200	LABOR ON 14	45919	06/09/2020	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	-275	LABOR ON 14	45919	06/09/2020	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	275	LABOR ON 14	45919	06/09/2020	DECATUR	AL	35609	100 E 681000 320 000 685
100	KUNA MACHINE SHOP	326	MIRROR SUPPORT RODS/POWER COATING	45929	06/09/2020	KUNA	ID	83634	100 E 681000 320 000 685
100	SMITH POWER PRODUCTS	1,003	FIX BACK BONE BUS	45968	06/09/2020	SALT LAKE	UT	84127	100 E 681000 320 000 685

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	WHEATON N SON'S	375	BODY WORK ON BUS 34	45987	06/09/2020	NAMPA	ID	83651	100 E 681000 320 000 685
100	WHEATON N SON'S	1,826	BODY WORK ON BUS 36	45987	06/09/2020	NAMPA	ID	83651	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	253	19.20 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	45913	06/09/2020	CAROL STRE	IL	60197	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	10	19.20: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	45916	06/09/2020	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	15	19.20 SEWER/GARBAGE FEES FOR DISTRICT	45882	06/09/2020	KUNA	ID	83634	100 E 681000 334 000 650
100	VERIZON WIRELESS	0	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES AND BROADBAND	45984	06/09/2020	DALLAS	TX	75266	100 E 681000 350 000 650
100	UNITED SITE SERVICES	131	PORTABLE RESTROOM OCTOBER 2019-JUNE 2020	45981	06/09/2020	PHOENIX	AZ	85072	100 E 681000 390 000 000
100	AMAZON BUSINESS	90	OFFICE SUPPLIES	45830	05/20/2020	ATLANTA	GA	30353	100 E 681000 410 000 000
100	AMAZON BUSINESS	14	OFFICE SUPPLIES	45830	05/20/2020	ATLANTA	GA	30353	100 E 681000 410 000 000
100	CAPED VISA	115	NAPT CONFERENCE	45862	06/04/2020	DALLAS	TX	75267	100 E 681000 410 000 000
100	AMAZON BUSINESS	42	SUPPLIES, SANITIZING	45830	05/20/2020	ATLANTA	GA	30353	100 E 681000 410 000 650
100	AMAZON BUSINESS	26	LAMINATING POUCHES	45830	05/20/2020	ATLANTA	GA	30353	100 E 681000 410 000 650
100	AMAZON BUSINESS	47	SANITARY MEANS	45830	05/20/2020	ATLANTA	GA	30353	100 E 681000 410 000 650
100	AMAZON BUSINESS	32	SANITARY MEANS	45830	05/20/2020	ATLANTA	GA	30353	100 E 681000 410 000 650
100	AMAZON BUSINESS	29	OFFICE SUPPLIES	45830	05/20/2020	ATLANTA	GA	30353	100 E 681000 410 000 650
100	AMAZON BUSINESS	98	OFFICE SUPPLIES	45830	05/20/2020	ATLANTA	GA	30353	100 E 681000 410 000 650
100	UNITED OIL	36	19.20: FUEL CHARGES: GAS AND DIESEL	45980	06/09/2020	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	1,099	OIL BUS STK	45980	06/09/2020	CALDWELL	ID	83606	100 E 681000 422 000 685
100	AMAZON BUSINESS	28	CLEANING SUPPLIES, GLOVES	45830	05/20/2020	ATLANTA	GA	30353	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	107	HANDLE/OIL SENDING UNIT	45875	06/09/2020	CENTERVILL	UT	84014	100 E 681000 425 000 685



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	BRYSON SALES & SERVI	26	HANDLE/OIL SENDING UNIT	45875	06/09/2020	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	173	ABS SENSOR BUS 48	45875	06/09/2020	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	CAPED VISA	209	BUS NUMBERS 24 BUSES	45862	06/04/2020	DALLAS	TX	75267	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	79	WINSHEILD/BRAKE/SENS OR	45906	06/09/2020	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	1,879	WINSHEILD/BRAKE/SENS OR	45906	06/09/2020	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	29	EGR COOLER SEAL KITS	45906	06/09/2020	BISMARK	ND	58504	100 E 681000 425 000 685
100	HARLOW'S TRUCK CENTE	297	ELNS COVERS/GASKETS	45907	06/09/2020	MISSOULA	MT	59808	100 E 681000 425 000 685
100	KUNA LUMBER INC	31	MAY 2020 MONTHLY PO	45928	06/09/2020	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	55	MAY 2020 MONTHLY PO BUSES	45946	06/09/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	32	MAY 2020 MONTHLY PO BUSES	45946	06/09/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	39	MAY 2020 MONTHLY PO BUSES	45946	06/09/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-39	MAY 2020 MONTHLY PO BUSES	45946	06/09/2020	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	211	ABD MODULATOR BUS 34	45953	06/09/2020	BOISE	ID	83715	100 E 681000 425 000 685
100	GATEKEEPER SYSTEMS U	974	4-CAMERA SYSTEMS FOR BUSES	45899	06/09/2020	SUMAS	WA	98295	100 E 681000 426 000 685
100	GATEKEEPER SYSTEMS U	3,249	4-CAMERA SYSTEMS FOR BUSES	45899	06/09/2020	SUMAS	WA	98295	100 E 681000 490 000 650
100	UNITED OIL	1,049	19.20: FUEL CHARGES: GAS AND DIESEL	45980	06/09/2020	CALDWELL	ID	83606	100 E 683000 421 000 000
100	NAPA AUTO PARTS	59	NAPA: DV05	45946	06/09/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	NAPA AUTO PARTS	66	NAPA: DV05	45946	06/09/2020	CALDWELL	ID	83605	100 E 683000 425 000 000
100	VALLEY OFFICE SYSTEM	59	Quarterly Billing - Valley Office Systems	45983	06/09/2020	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VERIZON WIRELESS	289	19.20: CELL PHONE SERVICE FOR DISTRICT CELL PHONES AND	45984	06/09/2020	DALLAS	TX	75266	100 E 691000 350 000 000

<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>
			BROADBAND						
100	COMPUNET, INC.	525	Compunet Contract Service	45883	06/09/2020	SEATTLE	WA	98124	100 E 691000 390 000 000
100	COMPUNET, INC.	525	Compunet Services	45883	06/09/2020	SEATTLE	WA	98124	100 E 691000 390 000 000
100	FOLLETT SCHOOL SOLUT	15,739	20.21 Software Renewal - School District	45898	06/09/2020	CHICAGO	IL	60693	100 E 691000 460 000 000
100	TYLER TECHNOLOGIES	5,549	20.21 Software Renewal SIS ONLINE	45979	06/09/2020	DALLAS	TX	75320	100 E 691000 460 000 000
100	EFTPS	101,214	Payroll accrual	201900067	05/22/2020				100 L 218100 000 000 000
100	EFTPS	23,671	Payroll accrual	201900067	05/22/2020				100 L 218100 000 000 000
100	EFTPS	101,214	Payroll accrual	201900067	05/22/2020				100 L 218100 000 000 000
100	EFTPS	23,671	Payroll accrual	201900067	05/22/2020				100 L 218100 000 000 000
100	EFTPS	5,157	Payroll accrual	201900067	05/22/2020				100 L 218200 000 000 000
100	EFTPS	106,024	Payroll accrual	201900067	05/22/2020				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	3,368	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	36,601	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	191	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	119,896	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	25,979	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	200,735	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	328	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	3,168	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	860	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	19	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	716	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	19	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	5,280	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,460	Adjustment	45839	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	4,912	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	16,110	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	12,310	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	585	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,978	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	1,514	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	6,042	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	5,040	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE				
100	BLUE CROSS OF IDAHO-	1,169	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	192,822	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	715	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	43,154	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	244	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO-	71,003	Adjustment	45841	05/22/2020	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	357	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,623	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,167	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	13	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,023	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	8,303	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	20	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,776	Adjustment	45843	05/22/2020	SEATTLE	WA	98124	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	705	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	338	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	5	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	253	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,320	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	7	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	913	Adjustment	45855	05/22/2020	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	64	Payroll accrual	45850	05/22/2020	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	NCPERS IDAHO	32	Adjustment	45850	05/22/2020	JACKSONVIL	FL	32256	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,491	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	236	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	13	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	1,773	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	11	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	635	Adjustment	45854	05/22/2020	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,207	Payroll accrual	45853	05/22/2020	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	66	Payroll accrual	45838	05/22/2020	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	6,112	Payroll accrual	45846	05/22/2020	BOISE	ID	83701	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	21	Adjustment	45846	05/22/2020	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	355	Payroll accrual	45833	05/22/2020	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	124	Payroll accrual	45834	05/22/2020	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	250	Payroll accrual	45837	05/22/2020	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,391	Payroll accrual	45835	05/22/2020	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	605	Payroll accrual	45835	05/22/2020	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	111	Adjustment	45835	05/22/2020	OKLAHOMA C	OK	73126	100 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	AMERICAN HERITAGE LI	28	Payroll accrual	45836	05/22/2020	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	2,574	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	2,919	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	624	Adjustment	45842	05/22/2020	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	IDAHO CHILDS SUPPORT	580	Payroll accrual	45845	05/22/2020	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	319	Payroll accrual	45848	05/22/2020	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	6,173	Payroll accrual	45849	05/22/2020	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	0	Payroll accrual	45849	05/22/2020	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	100	Adjustment	45849	05/22/2020	KUNA	ID	83634	100 L 218600 000 000 000
100	P&A GROUP	177	Payroll accrual	45851	05/22/2020	BUFFALO	NY	14202	100 L 218600 000 000 000
100	P&A GROUP	4	Adjustment	45851	05/22/2020	BUFFALO	NY	14202	100 L 218600 000 000 000
100	STATE OF OREGON-EMPL	246	Payroll accrual	45852	05/22/2020	PORTLAND	OR	97208	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,252	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	291	Adjustment	45856	05/22/2020	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	1,886	Payroll accrual	45857	05/22/2020	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	173	Adjustment	45857	05/22/2020	PITTSBURGH	PA	15251	100 L 218600 000 000 000
234	CP AUDIO	3,608	TLC Grant for Crimson Point	45884	06/09/2020	BOISE	ID	83714	234 E 540000 410 000 034
234	DUNKLEY MUSIC	2,300	TLC Music Grant - Proposal #4037246	45889	06/09/2020	MERIDIAN	ID	83646	234 E 540000 410 000 034
234	J.W. PEPPER & SONS,	3,695	TLC Music Grant - Cart #30282251	45920	06/09/2020	EXTON	PA	19341	234 E 540000 410 000 034
234	J.W. PEPPER & SONS,	263	TLC Music Grant - Cart #30282251	45920	06/09/2020	EXTON	PA	19341	234 E 540000 410 000 034
234	STAGE LIGHTING STORE	6,275	TLC Grant - Stage lighting KHS	45969	06/09/2020	JACKSONVIL	FL	32256	234 E 540000 410 000 034
234	THE POTTER'S CENTER	3,230	TLC Grant - Order #D264 FMS Kiln	45975	06/09/2020	BOISE	ID	83714	234 E 540000 410 000 034
234	EFTPS	3,198	Payroll accrual	201900067	05/22/2020				234 L 218100 000 000 000
234	EFTPS	748	Payroll accrual	201900067	05/22/2020				234 L 218100 000 000 000
234	EFTPS	3,198	Payroll accrual	201900067	05/22/2020				234 L 218100 000 000 000
234	EFTPS	748	Payroll accrual	201900067	05/22/2020				234 L 218100 000 000 000
234	EFTPS	35	Payroll accrual	201900067	05/22/2020				234 L 218200 000 000 000
234	EFTPS	3,062	Payroll accrual	201900067	05/22/2020				234 L 218200 000 000 000
234	IDAHO STATE TAX COMM	35	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	234 L 218300 000 000 000
234	IDAHO STATE TAX COMM	1,098	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	234 L 218300 000 000 000
234	IDAHO PUB EMP RETIRE	3,838	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	234 L 218400 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
234	IDAHO PUB EMP RETIRE	6,401	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	234 L	218400	000 000 000
234	BLUE CROSS OF IDAHO	193	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	234 L	218500	000 000 000
234	BLUE CROSS OF IDAHO-	263	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	234 L	218500	000 000 000
234	BLUE CROSS OF IDAHO-	755	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	234 L	218500	000 000 000
234	BLUE CROSS OF IDAHO-	3,901	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	234 L	218500	000 000 000
234	BLUE CROSS OF IDAHO-	4,389	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	234 L	218500	000 000 000
234	DELTA DENTAL OF IDAH	94	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	234 L	218500	000 000 000
234	DELTA DENTAL OF IDAH	306	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	234 L	218500	000 000 000
234	UNITED HERITAGE INSU	15	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	234 L	218500	000 000 000
234	UNITED HERITAGE INSU	80	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	234 L	218500	000 000 000
234	UNITED HERITAGE LTD	17	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	234 L	218502	000 000 000
234	UNITED HERITAGE MUTU	4	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	234 L	218502	000 000 000
234	UNITED HERITAGE MUTU	67	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	234 L	218502	000 000 000
234	IDAHO EDUCATION ASSO	414	Payroll accrual	45846	05/22/2020	BOISE	ID	83701	234 L	218515	000 000 000
234	COLONIAL LIFE INSURA	6	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	234 L	218600	000 000 000
234	COLONIAL LIFE INSURA	24	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	234 L	218600	000 000 000
234	KUNA JOINT SCHOOL DI	225	Payroll accrual	45849	05/22/2020	KUNA	ID	83634	234 L	218600	000 000 000
234	KUNA JOINT SCHOOL DI	417	Payroll accrual	45849	05/22/2020	KUNA	ID	83634	234 L	218600	000 000 000
234	P&A GROUP	4	Payroll accrual	45851	05/22/2020	BUFFALO	NY	14202	234 L	218600	000 000 000
234	UNITED HERITAGE LTD	7	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	234 L	218600	000 000 000
241	UNITED OIL	0	19.20: FUEL	45980	06/09/2020	CALDWELL	ID	83606	241 E	515000	420 000 000
			CHARGES: GAS AND DIESEL								
243	NORCO INC	5,020	2 Millermatic 252 Wire Feed welders with 2 trade ins for ag department.	45951	06/09/2020	SALT LAKE	UT	84141	243 E	515000	410 402 010
243	CAPED VISA	1,360	belt sander for welding shop for the ag department	45862	06/04/2020	DALLAS	TX	75267	243 E	515000	410 402 032
243	HENRY SCHEIN, INC.	76	CNA Nursing supplies- Grant \$	45908	06/09/2020	PASADENA	CA	91109	243 E	515000	410 402 032
243	HENRY SCHEIN, INC.	1,340	CNA Nursing supplies- Grant \$	45908	06/09/2020	PASADENA	CA	91109	243 E	515000	410 402 032
243	HENRY SCHEIN, INC.	148	CNA Nursing supplies- Grant \$	45908	06/09/2020	PASADENA	CA	91109	243 E	515000	410 402 032
243	NORCO INC	2,900	Ellis Band saw for the ag department	45951	06/09/2020	SALT LAKE	UT	84141	243 E	515000	410 402 032
243	NORCO INC	855	Welding Jackets for	45951	06/09/2020	SALT LAKE	UT	84141	243 E	515000	410 402 032

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			ag department						
			welding class.						
243	OFFICE DEPOT-REMIT T	204	Camera and microphone	45956	06/09/2020	PHOENIX	AZ	85038	243 E 515000 410 402 032
243	HENRY SCHEIN, INC.	220	Health Science Classroom Supplies	45908	06/09/2020	PASADENA	CA	91109	243 E 515000 410 402 080
243	HENRY SCHEIN, INC.	-187	Health Science Classroom Supplies	45908	06/09/2020	PASADENA	CA	91109	243 E 515000 410 402 080
243	SCHOOL NURSE SUPPLY,	1,866	CNA Nursing Supplies - Grant \$	45964	06/09/2020	SCHAUMBURG	IL	60168	243 E 515000 410 402 080
243	CAPED VISA	2,668	AG - Greenhouse grow lights from FarmTek	45862	06/04/2020	DALLAS	TX	75267	243 E 515000 450 402 032
244	NEWSELA, INC	5,000	20.21 NEWSELA PRO SCHOOL LICENSE	45949	06/09/2020	PITTSBURGH	PA	15251	244 E 515000 313 204 202
244	RENAISSANCE LEARNING	3,147	RENAISSANCE STAR MATH AND READING SUBSCRIPTION RENEWAL	45962	06/09/2020	SAINT PAUL	MN	55164	244 E 515000 313 204 202
244	CAPED VISA	1,650	classroom supplies	45862	06/04/2020	DALLAS	TX	75267	244 E 515000 410 103 202
244	BUSINESS INTERIORS O	6,000	Deposit for Furniture for Media Room	45826	05/13/2020	BOISE	ID	83702	244 E 515000 410 492 202
244	BUSINESS INTERIORS O	5,476	Final pmt for Furniture for Media Room	45877	06/09/2020	BOISE	ID	83702	244 E 515000 410 492 202
244	CAPED VISA	478	ASCD Membership for Reddy and Corbell	45862	06/04/2020	DALLAS	TX	75267	244 E 515000 410 492 202
244	CAPED VISA	-190	American School Counselor Assoc REFUND	45862	06/04/2020	DALLAS	TX	75267	244 E 621000 380 492 009
244	EFTPS	650	Payroll accrual	201900067	05/22/2020				244 L 218100 000 000 000
244	EFTPS	152	Payroll accrual	201900067	05/22/2020				244 L 218100 000 000 000
244	EFTPS	650	Payroll accrual	201900067	05/22/2020				244 L 218100 000 000 000
244	EFTPS	152	Payroll accrual	201900067	05/22/2020				244 L 218100 000 000 000
244	EFTPS	734	Payroll accrual	201900067	05/22/2020				244 L 218200 000 000 000
244	IDAHO STATE TAX COMM	261	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	244 L 218300 000 000 000
244	IDAHO PUB EMP RETIRE	784	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	244 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
244	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	244 L 218400	000	000	000
244	IDAHO PUB EMP RETIRE	1,307	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	244 L 218400	000	000	000
245	AMAZON BUSINESS	250	1080 P Webcam - Jim	45830	05/20/2020	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	107	Supplies	45830	05/20/2020	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	13	Supplies	45830	05/20/2020	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	-206	Jim Obert - Chromesticks CREDIT MEMO	45830	05/20/2020	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	180	Supplies - HP DC Jacks	45830	05/20/2020	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	218	Chromestick reorder	45830	05/20/2020	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	13	Office Supplies	45830	05/20/2020	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	185	Cameras for District Office	45830	05/20/2020	ATLANTA	GA	30353	245 E 691000	410	000	000
245	BEST BUY STORES, L.P	571	Best Buy LG65" UM6900PUA	45870	06/09/2020	DALLAS	TX	75373	245 E 691000	410	000	000
245	CAPED VISA	1,354	Google Voice	45862	06/04/2020	DALLAS	TX	75267	245 E 691000	410	000	000
245	CAPED VISA	26	Shipping Charges - Item returned from Freemont Middle School	45862	06/04/2020	DALLAS	TX	75267	245 E 691000	410	000	000
245	CAPED VISA	-840	Registration (Schoology Conference) REFUND	45862	06/04/2020	DALLAS	TX	75267	245 E 691000	410	000	000
245	CAPED VISA	-393	Airfare (Schoology Conference) REFUND	45862	06/04/2020	DALLAS	TX	75267	245 E 691000	410	000	000
245	CAPED VISA	25	Supplies for Technology Department	45862	06/04/2020	DALLAS	TX	75267	245 E 691000	410	000	000
245	CAPED VISA	160	GoDaddy.com BY JEFF LONG	45862	06/04/2020	DALLAS	TX	75267	245 E 691000	410	000	000
245	LUSTRE-CAL CORP	1,609	Property Tags	45935	06/09/2020	LODI	CA	95240	245 E 691000	410	000	000
245	OETC	195	Software	45955	06/09/2020	SALEM	OR	97301	245 E 691000	410	000	000
245	REFURBUPS.COM, INC.	1,020	Main rack battery replacements for KMS	45961	06/09/2020	SUFFERN	NY	10901	245 E 691000	410	000	000
245	REFURBUPS.COM, INC.	138	Batteries	45961	06/09/2020	SUFFERN	NY	10901	245 E 691000	410	000	000
245	SAFARI MICRO, INC -R	299	DroboCare Coverage Renewal	45963	06/09/2020	PHOENIX	AZ	85038	245 E 691000	410	000	000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER		
245	TREASURE VALLEY COFF	27	Services-Open P.O.	45976	06/09/2020	BOISE	ID	83713	245 E	691000	410 000 000
245	VERIZON WIRELESS	9,651	19.20: CELL PHONE	45984	06/09/2020	DALLAS	TX	75266	245 E	691000	410 000 000
			SERVICE FOR								
			DISTRICT CELL								
			PHONES AND								
			BROADBAND								
246	ADA COUNTY SHERIFFS	7,612	2019.2020: SRO	45864	06/09/2020	BOISE	ID	83704	246 E	667000	310 000 019
			SERVICES: ADA								
			COUNTY SHERIFF								
251	JOHNSON, LAUREL	570	May Title I	45921	06/09/2020	NAMPA	ID	83651	251 E	512000	310 000 000
			Intervention								
251	SCRIBBLE BOX MARKETI	2,750	2020 Graduation	45965	06/09/2020	MERIDIAN	ID	83646	251 E	517000	410 492 000
			Video and Logo								
251	EFTPS	2,709	Payroll accrual	201900067	05/22/2020				251 L	218100	000 000 000
251	EFTPS	634	Payroll accrual	201900067	05/22/2020				251 L	218100	000 000 000
251	EFTPS	2,709	Payroll accrual	201900067	05/22/2020				251 L	218100	000 000 000
251	EFTPS	634	Payroll accrual	201900067	05/22/2020				251 L	218100	000 000 000
251	EFTPS	38	Payroll accrual	201900067	05/22/2020				251 L	218200	000 000 000
251	EFTPS	3,175	Payroll accrual	201900067	05/22/2020				251 L	218200	000 000 000
251	IDAHO STATE TAX COMM	78	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	251 L	218300	000 000 000
251	IDAHO STATE TAX COMM	1,102	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	251 L	218300	000 000 000
251	IDAHO PUB EMP RETIRE	3,233	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	251 L	218400	000 000 000
251	IDAHO PUB EMP RETIRE	1,775	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	251 L	218400	000 000 000
251	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	251 L	218400	000 000 000
251	IDAHO PUB EMP RETIRE	5,392	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	251 L	218400	000 000 000
251	BLUE CROSS OF IDAHO	13	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	513	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	257	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	385	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	4,980	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	251 L	218500	000 000 000
251	BLUE CROSS OF IDAHO-	1,341	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	251 L	218500	000 000 000
251	DELTA DENTAL OF IDAH	123	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	251 L	218500	000 000 000
251	DELTA DENTAL OF IDAH	51	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	251 L	218500	000 000 000
251	DELTA DENTAL OF IDAH	334	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	7	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	8	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	63	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	251 L	218500	000 000 000
251	UNITED HERITAGE INSU	4	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	251 L	218500	000 000 000



FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
251	UNITED HERITAGE LTD	27	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	9	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	52	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	5	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	300	Payroll accrual	45846	05/22/2020	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY AS	36	Payroll accrual	45835	05/22/2020	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	30	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	91	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	166	Payroll accrual	45849	05/22/2020	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	5	Payroll accrual	45851	05/22/2020	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	37	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	136	Payroll accrual	45857	05/22/2020	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	37	19.20: CELL PHONE	45984	06/09/2020	DALLAS	TX	75266	253 E 512000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES AND						
			BROADBAND						
253	T-MOBILE USA, INC	42	19.20 MIGRANT HOT	45972	06/09/2020	CINCINNATI	OH	45274	253 E 512000 410 000 000
			SPOTS						
253	EFTPS	148	Payroll accrual	201900067	05/22/2020				253 L 218100 000 000 000
253	EFTPS	35	Payroll accrual	201900067	05/22/2020				253 L 218100 000 000 000
253	EFTPS	148	Payroll accrual	201900067	05/22/2020				253 L 218100 000 000 000
253	EFTPS	35	Payroll accrual	201900067	05/22/2020				253 L 218100 000 000 000
253	EFTPS	26	Payroll accrual	201900067	05/22/2020				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	0	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	173	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	288	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	253 L 218400 000 000 000
253	BLUE CROSS OF IDAHO	27	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO	29	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	253 L 218500 000 000 000
253	BLUE CROSS OF IDAHO-	488	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	1	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE MUTU	3	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	5	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	19.20: CELL PHONE	45984	06/09/2020	DALLAS	TX	75266	257 E 521000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						

<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>
			PHONES AND BROADBAND						
257	MULTI-HEALTH SYSTEMS	924	SPED - DISTRICT	45945	06/09/2020	NORTH TONA	NY	14120	257 E 521000 410 000 000
			PSYCHOLOGIST PROTOCOLS						
257	EFTPS	2,135	Payroll accrual	201900067	05/22/2020				257 L 218100 000 000 000
257	EFTPS	499	Payroll accrual	201900067	05/22/2020				257 L 218100 000 000 000
257	EFTPS	2,135	Payroll accrual	201900067	05/22/2020				257 L 218100 000 000 000
257	EFTPS	499	Payroll accrual	201900067	05/22/2020				257 L 218100 000 000 000
257	EFTPS	150	Payroll accrual	201900067	05/22/2020				257 L 218200 000 000 000
257	EFTPS	2,369	Payroll accrual	201900067	05/22/2020				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	200	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	806	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,660	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	100	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,436	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	116	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	1,007	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	779	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO-	5,851	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	94	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	38	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	199	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	15	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	7	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	12	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	48	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	164	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	6	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	40	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	45853	05/22/2020	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	219	Payroll accrual	45846	05/22/2020	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	45835	05/22/2020	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	45835	05/22/2020	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	50	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	658	Payroll accrual	45849	05/22/2020	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	45851	05/22/2020	BUFFALO	NY	14202	257 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
257	UNITED HERITAGE LTD	11	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	66	Payroll accrual	45857	05/22/2020	PITTSBURGH	PA	15251	257 L 218600 000 000 000
260	CAPED VISA	1,488	SPED - CONTRACTED PSYCH TESTING	45862	06/04/2020	DALLAS	TX	75267	260 E 521000 310 000 442
260	HOCEVAR, TRACEY	1,956	SPED - CONTRACTED PSYCHOLOGIST SERVICES	45910	06/09/2020	MERIDIAN	ID	83642	260 E 521000 310 000 442
260	MARTINI COMMUNICATIO	2,258	SPED - CONTRACTED SLP SERVICES	45937	06/09/2020	BOISE	ID	83712	260 E 521000 310 000 442
260	HOLLAND, SUSAN	100	SPED - SLP LICENSE RENEWAL	45911	06/09/2020	KUNA	ID	83634	260 E 521000 380 000 442
260	HOLLAND, SUSAN	35	SPED - SLP LICENSE RENEWAL	45911	06/09/2020	KUNA	ID	83634	260 E 521000 380 000 442
260	MULTI-HEALTH SYSTEMS	13	SPED - PSYCHOLOGIST ONLINE PROTOCOLS	45945	06/09/2020	NORTH TONA	NY	14120	260 E 521000 410 000 442
260	EFTPS	883	Payroll accrual	201900067	05/22/2020				260 L 218100 000 000 000
260	EFTPS	206	Payroll accrual	201900067	05/22/2020				260 L 218100 000 000 000
260	EFTPS	883	Payroll accrual	201900067	05/22/2020				260 L 218100 000 000 000
260	EFTPS	206	Payroll accrual	201900067	05/22/2020				260 L 218100 000 000 000
260	EFTPS	1,237	Payroll accrual	201900067	05/22/2020				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	480	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	1,083	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	1,806	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	35	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	23	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	39	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	351	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	260	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	1,300	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	390	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO-	244	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	83	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	7	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	15	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	44	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	260 L 218502 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
260	UNITED HERITAGE MUTU	2	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	15	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	500	Payroll accrual	45853	05/22/2020	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	119	Payroll accrual	45846	05/22/2020	BOISE	ID	83701	260 L 218515 000 000 000
260	COLONIAL LIFE INSURA	31	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	67	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	IDAHO STATE TAX COMM	174	Payroll accrual	45848	05/22/2020	BOISE	ID	83707	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	208	Payroll accrual	45849	05/22/2020	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	4	Payroll accrual	45851	05/22/2020	BUFFALO	NY	14202	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	56	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	260 L 218600 000 000 000
261	FERDINAND, ADRIANNE	900	A Ferdinand Tuition reimb	45895	06/09/2020	KUNA	ID	83634	261 E 621000 310 000 000
261	BROWNING, SARA	900	S Browning Tuition reimb	45874	06/09/2020	NAMPA	ID	83686	261 E 621000 390 000 000
261	FEIST, SHERRIE	900	S Feist Tuition reimb	45894	06/09/2020	MERIDIAN	ID	83642	261 E 621000 390 000 000
261	NORTHWEST NAZARENE U	2,040	Edufest 2020 registration classes by Eileen OShea	45954	06/09/2020	NAMPA	ID	83686	261 E 621000 390 000 000
261	EFTPS	318	Payroll accrual	201900067	05/22/2020				261 L 218100 000 000 000
261	EFTPS	74	Payroll accrual	201900067	05/22/2020				261 L 218100 000 000 000
261	EFTPS	318	Payroll accrual	201900067	05/22/2020				261 L 218100 000 000 000
261	EFTPS	74	Payroll accrual	201900067	05/22/2020				261 L 218100 000 000 000
261	EFTPS	505	Payroll accrual	201900067	05/22/2020				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	188	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	89	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	150	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	149	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	261 L 218400 000 000 000
261	UNITED HERITAGE MUTU	0	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	261 L 218502 000 000 000
261	UNITED HERITAGE MUTU	1	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	261 L 218502 000 000 000
270	EFTPS	12	Payroll accrual	201900067	05/22/2020				270 L 218100 000 000 000
270	EFTPS	3	Payroll accrual	201900067	05/22/2020				270 L 218100 000 000 000
270	EFTPS	12	Payroll accrual	201900067	05/22/2020				270 L 218100 000 000 000
270	EFTPS	3	Payroll accrual	201900067	05/22/2020				270 L 218100 000 000 000
270	EFTPS	2	Payroll accrual	201900067	05/22/2020				270 L 218200 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
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270	IDAHO STATE TAX COMM	0	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	14	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	23	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	270 L 218400 000 000 000
271	EFTPS	863	Payroll accrual	201900067	05/22/2020				271 L 218100 000 000 000
271	EFTPS	202	Payroll accrual	201900067	05/22/2020				271 L 218100 000 000 000
271	EFTPS	863	Payroll accrual	201900067	05/22/2020				271 L 218100 000 000 000
271	EFTPS	202	Payroll accrual	201900067	05/22/2020				271 L 218100 000 000 000
271	EFTPS	300	Payroll accrual	201900067	05/22/2020				271 L 218200 000 000 000
271	EFTPS	961	Payroll accrual	201900067	05/22/2020				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	63	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	303	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	805	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,342	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	35	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	39	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	513	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	329	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	650	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO-	610	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	38	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	41	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	16	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	14	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE LTD	10	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	2	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	UNITED HERITAGE MUTU	10	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	TSA CONSULTING GROUP	100	Payroll accrual	45853	05/22/2020	FORT WALTO	FL	32549	271 L 218505 000 000 000
271	IDAHO EDUCATION ASSO	15	Payroll accrual	45846	05/22/2020	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	11	Payroll accrual	45835	05/22/2020	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	116	Payroll accrual	45857	05/22/2020	PITTSBURGH	PA	15251	271 L 218600 000 000 000
290	VERIZON WIRELESS	106	19.20: CELL PHONE	45984	06/09/2020	DALLAS	TX	75266	290 E 710000 350 000 000
			SERVICE FOR						
			DISTRICT CELL						
			PHONES AND						
			BROADBAND						
290	BUSCHLEN, DEONDRA	22	Feb and March	45876	06/09/2020	KUNA	ID	83634	290 E 710000 380 000 000
			mileage						

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		AMOUNT	DESCRIPTION						NUMBER		
290	LAFEVERS, COLETTE	29	Feb and March mileage	45930	06/09/2020	NAMPA	ID	83686	290 E 710000	380 000 000	
290	MCCLAIN, CHERYL	25	Feb and March mileage	45939	06/09/2020	KUNA	ID	83634	290 E 710000	380 000 000	
290	NICHOLS, NICHOLE	10	Feb and March mileage	45950	06/09/2020	KUNA	ID	83634	290 E 710000	380 000 000	
290	MEADOW GOLD DAIRIES	212	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	159	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	123	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	97	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	839	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	839	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	839	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	193	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	560	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	839	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	410	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	560	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	560	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	397	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	280	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	457	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	825	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	336	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	171	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	1,119	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	266	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	700	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	560	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	420	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	895	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	MEADOW GOLD DAIRIES	120	May milk order	45941	06/09/2020	ATLANTA	GA	30374	290 E 710000	440 000 000	
290	NORTHWEST DISTRIBUTI	10,307	May Food	45952	06/09/2020	EMMETT	ID	83617	290 E 710000	440 000 000	
290	SHAMROCK FOODS COMPA	3,009	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000	440 000 000	
290	SHAMROCK FOODS COMPA	0	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000	440 000 000	
290	SHAMROCK FOODS COMPA	250	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000	440 000 000	

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
290	SHAMROCK FOODS COMPA	3,895	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	0	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	509	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	268	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	5,019	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	-33	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	1,459	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	931	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	SHAMROCK FOODS COMPA	1,336	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 440 000 000
290	GEM STATE PAPER & SU	177	Foil bags	45900	06/09/2020	TWIN FALLS	ID	83303	290 E 710000 450 000 000
290	GEM STATE PAPER & SU	61	Plastic grocery bag	45900	06/09/2020	TWIN FALLS	ID	83303	290 E 710000 450 000 000
290	GEM STATE PAPER & SU	61	Plastic grocery bag	45900	06/09/2020	TWIN FALLS	ID	83303	290 E 710000 450 000 000
290	OFFICE DEPOT-REMIT T	75	Office supplies	45956	06/09/2020	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	OFFICE DEPOT-REMIT T	39	Office supplies	45956	06/09/2020	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	OFFICE DEPOT-REMIT T	81	Office supplies	45956	06/09/2020	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	OFFICE DEPOT-REMIT T	27	Office supplies	45956	06/09/2020	PHOENIX	AZ	85038	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	747	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	282	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	683	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	223	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	0	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 450 000 000
290	SHAMROCK FOODS COMPA	186	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000 450 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>			
290	SHAMROCK FOODS COMPA	0	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000	450	000	000
290	SHAMROCK FOODS COMPA	0	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000	450	000	000
290	SHAMROCK FOODS COMPA	541	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000	450	000	000
290	SHAMROCK FOODS COMPA	0	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000	450	000	000
290	SHAMROCK FOODS COMPA	611	May Food and Supplies	45966	06/09/2020	SEATTLE	WA	98124	290 E 710000	450	000	000
290	GEM STATE PAPER & SU	44	Food supplies	45900	06/09/2020	TWIN FALLS	ID	83303	290 E 710000	490	000	000
290	GEM STATE PAPER & SU	133	Food supplies	45900	06/09/2020	TWIN FALLS	ID	83303	290 E 710000	490	000	000
290	EFTPS	2,117	Payroll accrual	201900067	05/22/2020				290 L 218100	000	000	000
290	EFTPS	495	Payroll accrual	201900067	05/22/2020				290 L 218100	000	000	000
290	EFTPS	2,117	Payroll accrual	201900067	05/22/2020				290 L 218100	000	000	000
290	EFTPS	495	Payroll accrual	201900067	05/22/2020				290 L 218100	000	000	000
290	EFTPS	169	Payroll accrual	201900067	05/22/2020				290 L 218200	000	000	000
290	EFTPS	1,492	Payroll accrual	201900067	05/22/2020				290 L 218200	000	000	000
290	IDAHO STATE TAX COMM	176	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	290 L 218300	000	000	000
290	IDAHO STATE TAX COMM	316	Payroll accrual	45847	05/22/2020	BOISE	ID	83707	290 L 218300	000	000	000
290	IDAHO PUB EMP RETIRE	2,216	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	290 L 218400	000	000	000
290	IDAHO PUB EMP RETIRE	350	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	290 L 218400	000	000	000
290	IDAHO PUB EMP RETIRE	0	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	290 L 218400	000	000	000
290	IDAHO PUB EMP RETIRE	3,695	Payroll accrual	201900066	05/22/2020	BOISE	ID	83720	290 L 218400	000	000	000
290	BLUE CROSS OF IDAHO	109	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	290 L 218500	000	000	000
290	BLUE CROSS OF IDAHO	72	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	290 L 218500	000	000	000
290	BLUE CROSS OF IDAHO	45	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	290 L 218500	000	000	000
290	BLUE CROSS OF IDAHO	154	Payroll accrual	45839	05/22/2020	BOISE	ID	83707	290 L 218500	000	000	000
290	BLUE CROSS OF IDAHO-	7,802	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	290 L 218500	000	000	000
290	BLUE CROSS OF IDAHO-	488	Payroll accrual	45841	05/22/2020	BOISE	ID	83707	290 L 218500	000	000	000
290	DELTA DENTAL OF IDAH	331	Payroll accrual	45843	05/22/2020	SEATTLE	WA	98124	290 L 218500	000	000	000
290	UNITED HERITAGE INSU	44	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	290 L 218500	000	000	000
290	UNITED HERITAGE INSU	7	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	290 L 218500	000	000	000
290	UNITED HERITAGE INSU	3	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	290 L 218500	000	000	000
290	UNITED HERITAGE INSU	18	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	290 L 218500	000	000	000
290	UNITED HERITAGE INSU	85	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	290 L 218500	000	000	000
290	UNITED HERITAGE INSU	3	Payroll accrual	45855	05/22/2020	MERIDIAN	ID	83680	290 L 218500	000	000	000
290	NCPERS IDAHO	16	Payroll accrual	45850	05/22/2020	JACKSONVIL	FL	32256	290 L 218502	000	000	000
290	UNITED HERITAGE LTD	58	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	290 L 218502	000	000	000



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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER		
290	UNITED HERITAGE MUTU	9	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	290 L	218502	000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	290 L	218502	000 000 000
290	UNITED HERITAGE MUTU	65	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	290 L	218502	000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	45854	05/22/2020	MERIDIAN	ID	83680	290 L	218502	000 000 000
290	AMERICAN FIDELITY AS	106	Payroll accrual	45835	05/22/2020	OKLAHOMA C	OK	73126	290 L	218600	000 000 000
290	COLONIAL LIFE INSURA	71	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	290 L	218600	000 000 000
290	COLONIAL LIFE INSURA	164	Payroll accrual	45842	05/22/2020	COLUMBIA	SC	29202	290 L	218600	000 000 000
290	HORACE MANN LIFE INS	86	Payroll accrual	45844	05/22/2020	SPRINGFIEL	IL	62708	290 L	218600	000 000 000
290	UNITED HERITAGE LTD	1	Payroll accrual	45856	05/22/2020	MERIDIAN	ID	83680	290 L	218600	000 000 000
290	WASHINGTON NATIONAL	37	Payroll accrual	45857	05/22/2020	PITTSBURGH	PA	15251	290 L	218600	000 000 000
290	BARROSO, JOHN	82	Senior lunch account refund	45868	06/09/2020	KUNA	ID	83634	290 R	416100	000 000 000
290	BLAGO, ERIN	89	Senior lunch account refund	45871	06/09/2020	KUNA	ID	83634	290 R	416100	000 000 000
290	BOYER, AMY	56	Senior lunch account refund	45872	06/09/2020	KUNA	ID	83634	290 R	416100	000 000 000
290	ERICKSON, JENNIFER	82	Senior lunch account refund	45892	06/09/2020	KUNA	ID	83634	290 R	416100	000 000 000
290	HALL, TWILA	87	Senior lunch account refund	45905	06/09/2020	NAMPA	ID	83687	290 R	416100	000 000 000
290	MADSON, GINGER	58	Senior lunch account refund	45936	06/09/2020	KUNA	ID	83634	290 R	416100	000 000 000
290	REEDER, JULIE	77	Senior lunch account refund	45960	06/09/2020	KUNA	ID	83634	290 R	416100	000 000 000
290	STEPHENS, PATRICIA	338	Senior lunch account refund	45970	06/09/2020	KUNA	ID	83634	290 R	416100	000 000 000
290	STEPHENSEN, SHAWNA	98	Senior lunch account refund	45971	06/09/2020	NAMPA	ID	83687	290 R	416100	000 000 000
290	WICKEL, DUSTIN	71	Senior lunch account refund	45989	06/09/2020	NAMPA	ID	83686	290 R	416100	000 000 000
410	THE LAND GROUP, INC.	260	BOND 18-026 KMS Drainage	45973	06/09/2020	EAGLE	ID	83616	410 E	810000	550 018 026
410	PAIGE MECHANICAL GRO	15,546	BOND 18-080 Hubbard Boiler Replacement	45957	06/09/2020	BOISE	ID	83717	410 E	810000	550 018 080
410	TVR, INC	47,291	BOND 18-082 Large Air Handlers on KHS Gym	45978	06/09/2020	MERIDIAN	ID	83642	410 E	810000	550 018 082
410	AMAZON BUSINESS	3,869	Bond 18-019 Science Equipment for New	45830	05/20/2020	ATLANTA	GA	30353	410 E	811000	530 805 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
410	AMAZON BUSINESS	844	High School Bond 18-019 Science Equipment New High School	45830	05/20/2020	ATLANTA	GA	30353	410 E 811000 530 805 000
410	AMAZON BUSINESS	746	Bond 18-019 Science Equipment for New High School	45830	05/20/2020	ATLANTA	GA	30353	410 E 811000 530 805 000
410	AMAZON BUSINESS	196	Bond PO 18-019 Science Equipment for New High School	45830	05/20/2020	ATLANTA	GA	30353	410 E 811000 530 805 000
410	BENITON CONSTRUCTION	1,272,541	Bond 18-019 Construction of New High School	45869	06/09/2020	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	BEST BUY STORES, L.P	21,422	BOND 18-019 TV's for New High School	45870	06/09/2020	DALLAS	TX	75373	410 E 811000 530 805 000
410	CAPED VISA	-2,551	Bond 18-019 Construction of New High School CREDIT-CHARGED MULTIPLE TIMES BY ERROR	45862	06/04/2020	DALLAS	TX	75267	410 E 811000 530 805 000
410	CENTRAL PAVING CO, I	4,750	BOND 18-019 Construction of New High School - Swan Falls Budget	45879	06/09/2020	BOISE	ID	83715	410 E 811000 530 805 000
410	DELL MARKETING LP	9,125	Bond 18-019 Computer Equipment for New High School - Swan Falls See Attached Quote #300060279301.1 Customer # 23639694 Deal ID 19960353	45887	06/09/2020	CHICAGO	IL	60680	410 E 811000 530 805 000
410	FISHERS TECHNOLOGY	9,811	BOND PO 18-019 - Copiers for New High School Ship to Date: August 5, 2020	45897	06/09/2020	BOISE	ID	83714	410 E 811000 530 805 000
410	LKV ARCHITECTS	46,170	BOND 18-019	45934	06/09/2020	BOISE	ID	83705	410 E 811000 530 805 000

<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>
			Construction New High School						
410	MATERIALS TESTING &	411	BOND 18-019	45938	06/09/2020	BOISE	ID	83709	410 E 811000 530 805 000
			Construction of New High School						
410	MATERIALS TESTING &	1,215	BOND 18-019	45938	06/09/2020	BOISE	ID	83709	410 E 811000 530 805 000
			Construction of New High School						
410	THE LAND GROUP, INC.	945	Bond 18-019	45973	06/09/2020	EAGLE	ID	83616	410 E 811000 530 805 000
			Construction of New High School						
410	WHITE CLOUD COMMUNIC	1,000	BOND 18-019 Swan Falls High School	45988	06/09/2020	TWIN FALLS	ID	83303	410 E 811000 530 805 000
410	BENITON CONSTRUCTION	25,000	BOND PO 18-079 KHS Track Resurfacing INV 9424 ASPHALT DRIVEWAYS PAY PER JIM OBERT TO BENITON	45869	06/09/2020	MERIDIAN	ID	83680	410 E 811000 530 867 000
410	GROUND INNOVATIONS,	90,600	BOND 18-077 KMS Drainage Project	45902	06/09/2020	NAMPA	ID	83687	410 E 811000 540 833 000
410	NEURILINK	21,601	Bond 18-018 Teed Classroom & Cafeteria Addition	45948	06/09/2020	BOISE	ID	83713	410 E 811000 540 839 000
410	BENITON CONSTRUCTION	2,322	BOND 18-083 Tennis Net Anchors INV 1558 GROUND INNOVATIONS PAY PER JIM OBERT TO BENITON	45869	06/09/2020	MERIDIAN	ID	83680	410 E 811000 540 840 000
410	CROWN UTILITIES, LLC	7,381	BOND 18-084 Repair Ten Mile Fiber Conduit Project	45885	06/09/2020	BOISE	ID	83714	410 E 811000 540 841 000
753	CUSTOM IMAGE	0	Lego club shirts	45886	06/09/2020	MERIDIAN	ID	83642	753 E 512000 410 103 121
753	CUSTOM IMAGE	394	Lego club shirts	45886	06/09/2020	MERIDIAN	ID	83642	753 R 499000 000 000 000
755	CAPED VISA	546	Lima Limon Taco Truck - Lunch for Reed Staff to Celebrate Teacher	45862	06/04/2020	DALLAS	TX	75267	755 E 512000 410 105 100

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Appreciation Day						
755	CAPED VISA	75	Panda Express and Idaho Pizza gift cards for Teacher Appreciation.	45862	06/04/2020	DALLAS	TX	75267	755 E 512000 410 105 114
755	CAPED VISA	40	Panda Express and Idaho Pizza gift cards for Teacher Appreciation.	45862	06/04/2020	DALLAS	TX	75267	755 E 512000 410 105 114
759	AMAZON BUSINESS	278	Teacher Appreciation Week Supplies	45830	05/20/2020	ATLANTA	GA	30353	759 E 512000 410 109 100
759	H&H PRINTING LLC	300	5th Grade Send Off Shirts	45904	06/09/2020	KUNA	ID	83634	759 E 512000 410 109 385
762	CAPED VISA	100	Moxie-Student Incentive Cards	45862	06/04/2020	DALLAS	TX	75267	762 E 515000 410 202 114
762	H&H PRINTING LLC	529	NJHS TShirts	45904	06/09/2020	KUNA	ID	83634	762 E 515000 410 202 375
764	IDAHO STATE TAX COMM	59	SALES TAX 4-1-2020-6-30-2020 FOR FREMONT MIDDLE SCHOOL PERMIT # 004931377	45915	06/09/2020	BOISE	ID	83707	764 E 515000 410 204 105
764	CAPED VISA	125	DUTCH BROS GIFT CARDS FMS STUDENT CLASSWORK MENU INCENTIVES	45862	06/04/2020	DALLAS	TX	75267	764 E 515000 410 204 114
764	KUNA HIGH SCHOOL	320	FMS 8TH GRADERS SPRING SPORTS COVID CREDITS REQUESTED FOR TRANSFER TO KHS FOR NEXT YEAR	45923	06/09/2020	KUNA	ID	83634	764 E 515000 410 204 204
764	KUNA HIGH SCHOOL	40	COVID SPRING SPORTS FEE CREDIT TO KHS FOR MARCIE PATTERSON	45923	06/09/2020	KUNA	ID	83634	764 E 515000 410 204 204
764	MOELLER, MEGAN	17	PE CLOTHES REIMBURSEMENT/DID NOT RECEIVE DUE TO SCHOOL	45943	06/09/2020	KUNA	ID	83634	764 E 515000 410 204 357

<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>
			CLOSURE/STUDENT MOVING						
764	TUINSTR, LA DONNA	17	PE CLOTHES	45977	06/09/2020	KUNA	ID	83634	764 E 515000 410 204 357
			REIMBURSEMENT/DID NOT RECEIVE DUE TO SCHOOL CLOSURE						
764	CAPED VISA	17	CAP ED-MOXIE JAVA-TEACHER APPRECIATION FROM JR CAST	45862	06/04/2020	DALLAS	TX	75267	764 E 515000 410 204 501
779	H&H PRINTING LLC	17	Senior T Shirts	45904	06/09/2020	KUNA	ID	83634	779 E 517000 410 492 100
779	CAPED VISA	54	Zurchers Graduation Decorations	45862	06/04/2020	DALLAS	TX	75267	779 E 517000 410 492 114
779	H&H PRINTING LLC	319	Senior T Shirts	45904	06/09/2020	KUNA	ID	83634	779 E 517000 410 492 403
		3,210,021	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,179,081.92	0.00	166,958.64	1,346,040.56
234	LOCAL GRANTS - CONTRIBUTIONS	33,642.36	0.00	19,371.39	53,013.75
241	DRIVERS EDUCATION - STATE	0.00	0.00	0.00	0.00
243	CTE STATE ADDED COST FUNDING	0.00	0.00	16,469.67	16,469.67
244	OTHER STATE LEVEL GRANTS	4,688.19	0.00	21,561.00	26,249.19
245	TECHNOLOGY GRANT - STATE	0.00	0.00	14,601.47	14,601.47
246	SAFE AND DRUG FREE - STATE	0.00	0.00	7,611.80	7,611.80
251	TITLE 1-A - BASIC	30,455.49	0.00	3,320.00	33,775.49
253	TITLE 1-C - MIGRANT	1,408.56	0.00	79.14	1,487.70
257	SPEED SCHOOL AGE - FED	25,959.69	0.00	976.75	26,936.44
260	MEDICAID	10,775.96	0.00	5,848.60	16,624.56
261	TITLE IV	1,866.73	0.00	4,740.00	6,606.73
270	TITLE III ELA - FEDERAL	69.36	0.00	0.00	69.36
271	TITLE II TEACHER IMPROVEMENT	8,450.61	0.00	0.00	8,450.61
290	FOOD SERVICE	23,416.49	1,038.30	43,889.37	68,344.16
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,580,493.71	1,580,493.71
753	HU SBA	0.00	393.75	0.00	393.75
755	RD SBA	0.00	0.00	661.00	661.00
759	ST SBA	0.00	0.00	577.79	577.79
762	KMS School Accounts	0.00	0.00	629.00	629.00
764	FMS School Accounts	0.00	0.00	595.11	595.11
779	IPHS SBA	0.00	0.00	389.42	389.42
***	Fund Summary Totals ***	1,319,815.36	1,432.05	1,888,773.86	3,210,021.27

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