

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	AMAZON BUSINESS	0		41804	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41805	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41806	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41807	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41808	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41809	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41810	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41811	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41812	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41813	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41814	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41815	11/13/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41816	11/13/2018	ATLANTA	GA	30353	
	CAPED VISA	0		41754	10/11/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41755	10/11/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41756	10/11/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41757	10/11/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41758	10/11/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41759	10/11/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41760	10/11/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41761	10/11/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41762	10/11/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41831	11/13/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41832	11/13/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41833	11/13/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41834	11/13/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41835	11/13/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41836	11/13/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41837	11/13/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41838	11/13/2018	CAROL STRE	IL	60197	
	CDHD	0		41843	11/13/2018	BOISE	ID	83704	
	FISHERS TECHNOLOGY	0		41871	11/13/2018	BOISE	ID	83714	
	FISHERS TECHNOLOGY	0		41872	11/13/2018	BOISE	ID	83714	
	FOOD SERVICES OF AME	0		41875	11/13/2018	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		41876	11/13/2018	MERIDIAN	ID	83642	
	HOLIDAY MOTOR COACH	0		41890	11/13/2018	IDAHO FALL	ID	83405	
	KUNA FFA CHAPTER	0		41911	11/13/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		41914	11/13/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		41915	11/13/2018	KUNA	ID	83634	

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	KUNA LUMBER INC	0		41916	11/13/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		41917	11/13/2018	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		41930	11/13/2018	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		41931	11/13/2018	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		41932	11/13/2018	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		41933	11/13/2018	DENVER	CO	80271	
	NAPA AUTO PARTS	0		41947	11/13/2018	CALDWELL	ID	83605	
	NORCO INC	0		41954	11/13/2018	SALT LAKE	UT	84141	
	OFFICE DEPOT	0		41959	11/13/2018	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		41960	11/13/2018	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		41961	11/13/2018	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		41962	11/13/2018	CINCINNATI	OH	45263	
	REGENCE BLUESHIELD O	0		41789	10/25/2018	PORTLAND	OR	97208	
	SHRED-IT USA	0		41992	11/13/2018	CHICAGO	IL	60673	
	VALLEY OFFICE SYSTEM	0		42014	11/13/2018	IDAHO FALL	ID	83401	
100	FISHERS TECHNOLOGY	833	Copier Usage for 7/1/2018 - 10/11/2018	41873	11/13/2018	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	596	Fishers - Copier usage fees/maintenance	41873	11/13/2018	BOISE	ID	83714	100 E 512000 311 102 000
100	BOISE OFFICE EQUIPME	12	Invoice #IN1735546	41824	11/13/2018	BOISE	ID	83704	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	366	COPIER SERVICE: Invoice #638003-Invoice #637995	41873	11/13/2018	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	84	COPIER SERVICE:Invoice #638003-Invoice #637995	41873	11/13/2018	BOISE	ID	83714	100 E 512000 311 103 000
100	BOISE OFFICE EQUIPME	20	Equipment number 8J928	41824	11/13/2018	BOISE	ID	83704	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	1,549	Reed Copier FEQ 17900 Services	41873	11/13/2018	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	104	Reed Copier FEQ 20927 Services	41873	11/13/2018	BOISE	ID	83714	100 E 512000 311 105 000
100	BOISE OFFICE EQUIPME	10	FINAL BILL ON OLD OFFICE COPIER	41824	11/13/2018	BOISE	ID	83704	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	84	OFFICE COPIER	41873	11/13/2018	BOISE	ID	83714	100 E 512000 311 106 000

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			07/10/2018 - 10/09/2018						
100	FISHERS TECHNOLOGY	1,657	WORK ROOM COPIER	41873	11/13/2018	BOISE	ID	83714	100 E 512000 311 106 000
			7/12/2018 - 10/11/2018						
100	BOISE OFFICE EQUIPME	10	Silver Trail Copier- Old Copier-Workroom	41824	11/13/2018	BOISE	ID	83704	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	146	Silver Trail Copier-Office	41873	11/13/2018	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	1,150	Silver Trail Copiers	41873	11/13/2018	BOISE	ID	83714	100 E 512000 311 109 000
100	VALLEY OFFICE SYSTEM	303	Copier usage Invoice Dated 9/30/18	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	575	Valley Office Systems - Printing Services	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 512000 312 102 000
100	VALLEY OFFICE SYSTEM	357	building printers	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	1,328	School Printer Expenses - 2 color and 12 black and white	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	1,309	PRINTERS-VALLEY OFFICE SYSTEM	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 512000 312 106 000
100	VALLEY OFFICE SYSTEM	2,130	Silver Trail Printer Expense	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	AMAZON BUSINESS	6	Clocks for classrooms	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	82	Clocks for classrooms	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	25	K. Gray Classroom Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	FITNESS FINDERS INC	41	Mile Club Tokens	41874	11/13/2018	JACKSON	MI	49201	100 E 512000 410 101 000
100	OFFICE DEPOT	57	K. Gray Classroom supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	29	K. Gray Classroom supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	SHRED-IT USA	24	Shred-it Bill	41993	11/13/2018	CHICAGO	IL	60673	100 E 512000 410 101 000

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			Invoice 9/30/18						
100	AMAZON BUSINESS	60	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 101 170
100	AMAZON BUSINESS	228	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 101 170
100	KUNA JOINT SCHOOL DI	193	\$192.75:IC:PROJECTOR LAMP	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 101 170
100	AMAZON BUSINESS	88	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 102 170
100	AMAZON BUSINESS	317	reading strategies books	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	63	Timberwolf Time supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	424	Next Step Forward in Guided Reading	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	16	monitor swivel base	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAPED VISA	100	District Credit Card 3rd Annual Idaho Family & Community Engagement Conference	41763	10/11/2018	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	CAPED VISA	102	USPS - postage	41763	10/11/2018	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	CAPED VISA	143	Hubbard Amazon Prime-classroom and office supplies	41763	10/11/2018	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	CAPED VISA	56	Oriental Trading - classroom supplies/Title 1	41763	10/11/2018	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	CAPED VISA	120	Oriental Trading - classroom supplies/Title 1	41763	10/11/2018	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	MOBYMAX	99	Moby Max online subscription	41941	11/13/2018	PITTSBURGH	PA	15251	100 E 512000 410 103 000
100	OFFICE DEPOT	57	office supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	175	office supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	138	office and classroom supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	20	office and classroom supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	SHRED-IT USA	24	Invoice #8125698267 shredding services	41993	11/13/2018	CHICAGO	IL	60673	100 E 512000 410 103 000

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100	CAPED VISA	20	volume.itunes.apple.com (Apple iTunes Apps)	41839	11/13/2018	CAROL STRE	IL	60197	100 E 512000 410 103 170
100	CAPED VISA	100	volume.itunes.apple.com (Apple iTunes Apps)	41839	11/13/2018	CAROL STRE	IL	60197	100 E 512000 410 103 170
100	DHE COMPUTER SYSTEMS	73	Supplies	41855	11/13/2018	ENGLEWOOD	CO	80112	100 E 512000 410 103 170
100	DHE COMPUTER SYSTEMS	24	Supplies	41855	11/13/2018	ENGLEWOOD	CO	80112	100 E 512000 410 103 170
100	DHE COMPUTER SYSTEMS	49	Supplies	41855	11/13/2018	ENGLEWOOD	CO	80112	100 E 512000 410 103 170
100	DHE COMPUTER SYSTEMS	24	Supplies	41855	11/13/2018	ENGLEWOOD	CO	80112	100 E 512000 410 103 170
100	KUNA JOINT SCHOOL DI	15	\$14.80:HUBBARD:MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 103 170
100	KUNA JOINT SCHOOL DI	213	\$212.84:PROJ LAMP:HUBBARD	0	11/06/2018	KUNA	ID	83634	100 E 512000 410 103 170
100	PC PARTS PLUS LLC	10	Supplies	41966	11/13/2018	LAKELAND	MN	55043	100 E 512000 410 103 170
100	PC PARTS PLUS LLC	30	Supplies	41966	11/13/2018	LAKELAND	MN	55043	100 E 512000 410 103 170
100	PC PARTS PLUS LLC	25	Equipment	41966	11/13/2018	LAKELAND	MN	55043	100 E 512000 410 104 170
100	AMAZON BUSINESS	80	Office Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	54	Battery Rapid Quick Desktop Charger for Motorola Two-Way School Radio	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	305	Classroom Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	27	Gonzalez 1st grade Classroom Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	ARROWROCK SUPPLY	192	School Popcorn	41819	11/13/2018	BOISE	ID	83709	100 E 512000 410 105 000
100	CAXTON PRINTERS LTD	192	Office Supplies	41842	11/13/2018	CALDWELL	ID	83605	100 E 512000 410 105 000
100	CURRICULUM ASSOCIATE	358	Quick Word Books for Students	41851	11/13/2018	ATLANTA	GA	31193	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	305	School Laminating Film	41852	11/13/2018	MERIDIAN	ID	83642	100 E 512000 410 105 000
100	LEARNING WITHOUT TEA	29	Christy Hall - 1st grade classroom supplies	41921	11/13/2018	GAITHERSBU	MD	20878	100 E 512000 410 105 000
100	LEARNING WITHOUT TEA	46	Kindergarten pencils for students	41921	11/13/2018	GAITHERSBU	MD	20878	100 E 512000 410 105 000
100	OFFICE DEPOT	209	Title I Classroom supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000

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100	OFFICE DEPOT	75	Archuleta's classroom supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	4	Archuleta's classroom supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	33	Rocio Gonzalez - 1st Grade Classroom Supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	29	Rocio Gonzalez - 1st Grade Classroom Supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	17	Resource classroom supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	1	Resource classroom supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	275	School Supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	119	School Supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	11	School Supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	188	School Supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	8	School Supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	SCHOLASTIC NEWS CLAS	342	Stewart & Painter - Scholastic News for students.	41986	11/13/2018	JEFFERSON	MO	65102	100 E 512000 410 105 000
100	SHRED-IT USA	24	Shred-it Services	41993	11/13/2018	CHICAGO	IL	60673	100 E 512000 410 105 000
100	AMAZON BUSINESS	171	Equipment	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 105 170
100	AMAZON BUSINESS	48	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 105 170
100	AMAZON BUSINESS	48	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 105 170
100	KUNA JOINT SCHOOL DI	200	\$200.15:REED:MIC BATTERIES, PROJ LAMP	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 105 170
100	SILVER TRAIL ELEMENT	27	\$26.85:WEBCAM TO REED ELEM.	0	11/06/2018	MERIDIAN	ID	83642	100 E 512000 410 105 170
100	AMAZON BUSINESS	27	NOISE CANCELLING HEADPHONES	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 106 000
100	D&B BRITE LITES DBA:	183	6-LAMINATING FILM 27' X 500'	41852	11/13/2018	MERIDIAN	ID	83642	100 E 512000 410 106 000
100	DHE COMPUTER SYSTEMS	4,285	Supplies	41855	11/13/2018	ENGLEWOOD	CO	80112	100 E 512000 410 106 000
100	EXPLORELEARNING, LLC	2,995	REFLEX SITE LICENSE AND REFLEX PROFESSIONAL	41866	11/13/2018	CHARLOTTES	VA	22902	100 E 512000 410 106 000

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			DEVELOPMENT BASE PACKAGE						
100	LEARNING WITHOUT TEA	25	HANDWRITING WITHOUT TEARS-INTERACTIVE TEACHING TOOL-LICENSE FOR 1ST GRADE HTTPS://1WTEARS.COM/PRODECT/DTT	41921	11/13/2018	GAITHERSBU	MD	20878	100 E 512000 410 106 000
100	SHRED-IT USA	24	SHRED IT SERVICES 9/26/2018	41993	11/13/2018	CHICAGO	IL	60673	100 E 512000 410 106 000
100	TEACHER INNOVATIONS,	216	2018/19 SUBSCRIPTION TO PLANBOOK	42004	11/13/2018	YORKVILLE	IL	60560	100 E 512000 410 106 000
100	AMAZON BUSINESS	146	Equipment	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 106 170
100	AMAZON BUSINESS	54	Equipment	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 106 170
100	AMAZON BUSINESS	180	Equipment	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 106 170
100	AMAZON BUSINESS	32	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 106 170
100	AMAZON BUSINESS	72	Equipment	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 106 170
100	AMAZON BUSINESS	-146	Equipment	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 106 170
100	CAPED VISA	7	quickfixlaptopkeys.com - Replacement HP Chromebook Keys	41763	10/11/2018	CAROL STRE	IL	60197	100 E 512000 410 106 170
100	DHE COMPUTER SYSTEMS	2,810	Supplies	41855	11/13/2018	ENGLEWOOD	CO	80112	100 E 512000 410 106 170
100	KUNA JOINT SCHOOL DI	208	\$207.55:CP:MIC BATTERIES, PROJ LAMP	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 106 170
100	KUNA JOINT SCHOOL DI	208	\$207.55:MIC BATTERY, PROJ LAMP: CRIMSON	0	11/06/2018	KUNA	ID	83634	100 E 512000 410 106 170
100	AMAZON BUSINESS	170	Silver Trail Classroom Supplies-Funkhouser-Birkinbine	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	31	Silver Trail Janitorial Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	75	Silver Trail Janitorial Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	79	Silver Trail	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 109 000

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			Classroom Supplies						
100	AMAZON BUSINESS	274	Silver Trail 5th Grade Classroom White Board - Reorder for damaged goods	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	76	Silver Trail Supplies-Library, PE, Office	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	FITNESS FINDERS INC	267	Silver Trail Student Incentive Charms	41874	11/13/2018	JACKSON	MI	49201	100 E 512000 410 109 000
100	GOPHER SPORT	977	Silver Trail PE Equipment	41881	11/13/2018	MINNEAPOLI	MN	55485	100 E 512000 410 109 000
100	HEINEMANN	98	Silver Trail Instructional Coach Book Bundle-M. Hoehne	41887	11/13/2018	CHICAGO	IL	60693	100 E 512000 410 109 000
100	MCGRAW-HILL EDUCATIO	143	Silver Trail Resource Room Decoding Workbooks-Driesel	41929	11/13/2018	CHICAGO	IL	60694	100 E 512000 410 109 000
100	OFFICE DEPOT	62	Silver Trail Classroom Supplies-Kim Birkinbine	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	78	Silver Trail Classroom Supplies-Kim Birkinbine	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	22	Silver Trail Classroom Supplies-Christensen /Clemens	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	101	Silver Trail Classroom Supplies-Christensen /Clemens	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	60	Silver Trail Fax	41963	11/13/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000

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			Machine Supplies						
100	PRO ED INC.	52	Silver Trail	41971	11/13/2018	DALLAS	TX	75267	100 E 512000 410 109 000
			Speech/Language - Dee Moss						
100	SHRED-IT USA	24	Silver Trail	41993	11/13/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
			Document Shredding						
100	AMAZON BUSINESS	36	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 109 170
100	AMAZON BUSINESS	17	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 109 170
100	AMAZON BUSINESS	33	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 109 170
100	AMAZON BUSINESS	96	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 512000 410 109 170
100	CAPED VISA	17	quickfixlaptopkeys.c om - Replacement HP Chromebook Keys	41763	10/11/2018	CAROL STRE	IL	60197	100 E 512000 410 109 170
100	CAPED VISA	12	quikfixlaptopkeys.co m - Replacement keys	41839	11/13/2018	CAROL STRE	IL	60197	100 E 512000 410 109 170
100	CONNECTION	6	Equipment	41849	11/13/2018	PITTSBURGH	PA	15253	100 E 512000 410 109 170
100	DHE COMPUTER SYSTEMS	97	Supplies	41855	11/13/2018	ENGLEWOOD	CO	80112	100 E 512000 410 109 170
100	DHE COMPUTER SYSTEMS	24	Supplies	41855	11/13/2018	ENGLEWOOD	CO	80112	100 E 512000 410 109 170
100	KUNA JOINT SCHOOL DI	124	\$123.61:ST:PROJ LAMP, BATTERIES, KEYBOARD	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 109 170
100	PC PARTS PLUS LLC	15	Supplies	41966	11/13/2018	LAKELAND	MN	55043	100 E 512000 410 109 170
100	SILVER TRAIL ELEMENT	-27	\$26.85:WEBCAM TO REED ELEM.	0	11/06/2018	MERIDIAN	ID	83642	100 E 512000 410 109 170
100	HEINEMANN	789	Lucy Calkins Units of Study - Gr K	41887	11/13/2018	CHICAGO	IL	60693	100 E 512000 440 000 021
100	HEINEMANN	263	Lucy Calkins Gr K Units of Study	41887	11/13/2018	CHICAGO	IL	60693	100 E 512000 440 000 021
100	LEARNING WITHOUT TEA	10,357	Learning Without Tears 2018-19	41921	11/13/2018	GAITHERSBU	MD	20878	100 E 512000 440 000 021
100	SAINT ALPHONSUS REGI	1,406	18.19 EAP: COUNSELING SERVICE FOR EMPLOYEES	41983	11/13/2018	BOISE	ID	83704	100 E 515000 240 000 001
100	BOISE OFFICE EQUIPME	18	BOE COPIER COMPLETION BILL	41824	11/13/2018	BOISE	ID	83704	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	201	COPIER/MFD FEQ20925	41873	11/13/2018	BOISE	ID	83714	100 E 515000 311 204 000
100	FISHERS TECHNOLOGY	381	COPY COUNT FOR FMS COPIER FEQ19009	41873	11/13/2018	BOISE	ID	83714	100 E 515000 311 204 000

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100	BOISE OFFICE EQUIPME	108	KHS copiers invoice	41824	11/13/2018	BOISE	ID	83704	100 E 515000 311 402 000
100	FISHERS TECHNOLOGY	1,210	KHS color copier, breakroom	41873	11/13/2018	BOISE	ID	83714	100 E 515000 311 402 000
100	FISHERS TECHNOLOGY	2,095	KHS color copier, school store	41873	11/13/2018	BOISE	ID	83714	100 E 515000 311 402 000
100	CAPED VISA	100	PD for Melissa Roper & Brian Mount-Walker	41763	10/11/2018	CAROL STRE	IL	60197	100 E 515000 312 202 000
100	VALLEY OFFICE SYSTEM	1,347	Printer usage, KHS, September 2018	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 515000 312 402 000
100	VALLEY OFFICE SYSTEM	98	Part for Printer, "Dead formatter board and broken cassette"	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 515000 312 402 000
100	CAPED VISA	0	PD for Melissa Roper & Brian Mount-Walker	41763	10/11/2018	CAROL STRE	IL	60197	100 E 515000 313 202 000
100	VERIZON WIRELESS	90	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 11.15.18	42016	11/13/2018	DALLAS	TX	75266	100 E 515000 350 402 000
100	NORTHWEST NAZARENE U	130	Boys State - Zach Manley Concurrent Credit	41958	11/13/2018	NAMPA	ID	83686	100 E 515000 370 000 070
100	AMAZON BUSINESS	160	Privacy Computer Screen	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	-40	Privacy Computer Screen	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	-120	Privacy Computer Screen	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	35	Notebooks for Peter Noteboom	42026	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	218	Lamination and Butcher Paper	42026	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	188	Chrome Book Tags	42026	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	CAPED VISA	119	Reading A to Z-curric. for ERR Class	41763	10/11/2018	CAROL STRE	IL	60197	100 E 515000 410 202 000
100	FISHERS TECHNOLOGY	442	Technology Services	41873	11/13/2018	BOISE	ID	83714	100 E 515000 410 202 000

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100	FISHERS TECHNOLOGY	1,094	Technology Services	41873	11/13/2018	BOISE	ID	83714	100 E 515000 410 202 000
100	PARTNERS FOR LEARNIN	398	UI-PD For Counselors TWO ATTENDEES: ROPER & MOUNT-WALKER	41965	11/13/2018	BOISE	ID	83713	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred Service	41993	11/13/2018	CHICAGO	IL	60673	100 E 515000 410 202 000
100	VALLEY OFFICE SYSTEM	490	Copier Services	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 515000 410 202 000
100	COMPUNET, INC.	141	Supplies	41848	11/13/2018	SALT LAKE	UT	84141	100 E 515000 410 202 170
100	KUNA JOINT SCHOOL DI	215	\$214.95:KMS:PROJECTO R LAMP, BATTERIES	0	10/09/2018	KUNA	ID	83634	100 E 515000 410 202 170
100	KUNA JOINT SCHOOL DI	15	\$14.80:MIC BATTERIES: KMS	0	11/06/2018	KUNA	ID	83634	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	40	Supplies	41966	11/13/2018	LAKELAND	MN	55043	100 E 515000 410 202 170
100	ABC STAMP COMPANY	18	CONFIDENTIAL STAMP FOR COUNSELING OFFICE	41800	11/13/2018	BOISE	ID	83706	100 E 515000 410 204 000
100	AMAZON BUSINESS	42	WIRELESS KEYBOARD AND MOUSE FOR JENSEN AND LAW	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	114	GRID WHITEBOARDS FOR MATH	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	67	MISC SUPPLIES; TAPE, AA BATTERIES, SOAP	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 204 000
100	BLICK ART COMPANY	130	Art Supplies FOR FMS ART KATIE LAW	41823	11/13/2018	CHICAGO	IL	60678	100 E 515000 410 204 000
100	BLICK ART COMPANY	52	Art Supplies FOR FMS ART KATIE LAW	41823	11/13/2018	CHICAGO	IL	60678	100 E 515000 410 204 000
100	GOPHER SPORT	691	PE EQUIPMENT-FLAG BELT SYSTEMS, PLASTIC DISCS, BASKETBALL NETS, RUBBER BASKETBALLS	41881	11/13/2018	MINNEAPOLI	MN	55485	100 E 515000 410 204 000
100	HOUGHTON MIFFLIN HAR	1,563	READ 180 NEXT GENERATION STAGE B RBOOK	41893	11/13/2018	SAINT CHAR	IL	60174	100 E 515000 410 204 000
100	HOUGHTON MIFFLIN HAR	-1,688	Read 108 Flex Workbooks	41893	11/13/2018	SAINT CHAR	IL	60174	100 E 515000 410 204 000
100	HOUGHTON MIFFLIN HAR	1,688	Read 108 Flex	41893	11/13/2018	SAINT CHAR	IL	60174	100 E 515000 410 204 000

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			Workbooks						
100	SCHOLASTIC BOOK CLUB	75	Scholastic Orphan Train Girl Class Book Set	41987	11/13/2018	JEFFERSON	MO	65102	100 E 515000 410 204 000
100	SHRED-IT USA	24	SHRED IT SERVICE DATE 9-26-18	41993	11/13/2018	CHICAGO	IL	60673	100 E 515000 410 204 000
100	KUNA JOINT SCHOOL DI	208	\$207.55:TEED FMS:MIC BATTERIES, PROJ LAMP	0	10/09/2018	KUNA	ID	83634	100 E 515000 410 204 170
100	KUNA JOINT SCHOOL DI	30	\$29.60:MIC BATTERY:FMS	0	11/06/2018	KUNA	ID	83634	100 E 515000 410 204 170
100	AMAZON BUSINESS	17	SPED TRANSITION SUPPLIES--Will be reimbursed by SBAA SPED account	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	231	CAST HOMECOMING SUPPLIES--will be reimbursed from SBAA account	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	172	SPED TRANSITION SUPPLIES--Will be reimbursed by SBAA SPED account	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	27	CAST HOMECOMING SUPPLIES--will be reimbursed from SBAA account	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	43	CAST HOMECOMING SUPPLIES--will be reimbursed from SBAA account	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	27	CAST HOMECOMING SUPPLIES--will be reimbursed from SBAA account	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	7	SPED TRANSITION SUPPLIES--Will be reimbursed by SBAA SPED account	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000

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100	AMAZON BUSINESS	179	VENDING machine items, Candy, Sept. 2018 --DISTRICT ACCOUNT WILL BE REIMBURSED BY SBAA CANTEEN ACCOUNT--	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	92	VENDING machine items, Candy, Sept. 2018 --DISTRICT ACCOUNT WILL BE REIMBURSED BY SBAA CANTEEN ACCOUNT--	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	1,076	VENDING machine items, Candy, Sept. 2018---DISTRICT ACCOUNT WILL BE REIMBURSED BY SBAA CANTEEN ACCOUNT--	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	69	VENDING machine items, Candy, Sept. 2018 --DISTRICT ACCOUNT WILL BE REIMBURSED BY SBAA CANTEEN ACCOUNT--	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	518	VENDING machine items, Candy, Sept. 2018 --DISTRICT ACCOUNT WILL BE REIMBURSED BY SBAA CANTEEN ACCOUNT--	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	384	VENDING machine items, Candy, Sept. 2018 --DISTRICT ACCOUNT WILL BE REIMBURSED BY SBAA CANTEEN ACCOUNT--	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	32	VENDING machine items, Candy, Sept. 2018 --DISTRICT	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000

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			ACCOUNT WILL BE REIMBURSED BY SBAA CANTEEN ACCOUNT--						
100	AMAZON BUSINESS	412	PHYSICAL EDUCATION supplies (SBAA Amazon account reached credit limit) We will be reimbursing the District account from SBAA PE 402-758	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	165	JROTC Amazon order (KHS Amazon credit limit maxxed) SBAA account 402-873 will be reimbursing District Gen Ops account 410-402-000	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	142	BOYS SOCCER game balls, KHS Amazon credit limit maxxed--will reimburse 410-402-000 from SBAA 402-742	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	127	LIBRARY supplies, butcher paper	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	CAPED VISA	26	Staples--Rubberbands for money bundles-Staples(R) Economy Rubber Bands, Size #16, 1 lb.	41763	10/11/2018	CAROL STRE	IL	60197	100 E 515000 410 402 000
100	CAPED VISA	26	Notary Public Underwriters, Inc.-Self Inking Stamp, Twila Hall, Notary	41763	10/11/2018	CAROL STRE	IL	60197	100 E 515000 410 402 000

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100	DORSEY MUSIC	190	Microphone for KPAC	41859	11/13/2018	NAMPA	ID	83651	100 E 515000 410 402 000
100	OFFICE DEPOT	40	FRONT OFFICE supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	22	FRONT OFFICE supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	56	FRONT OFFICE supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	10	FRONT OFFICE and BOOKKEEPING supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	40	FRONT OFFICE and BOOKKEEPING supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	15	ADMIN office supplies, white board, Donaldson's office	41963	11/13/2018	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	86	ALICE supplies, parchment paper for certificates, etc.	41963	11/13/2018	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SAFEGUARD BUSINESS S	197	Checks for Bookkeeping office	41981	11/13/2018	CHICAGO	IL	60680	100 E 515000 410 402 000
100	SHRED-IT USA	32	Shred It, KHS	41993	11/13/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	44	Equipment	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	346	Equipment	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON BUSINESS	99	Supplies	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 410 402 170
100	CAPED VISA	10	Replacementlaptopkeys.com - Chromebook key	41839	11/13/2018	CAROL STRE	IL	60197	100 E 515000 410 402 170
100	CAPED VISA	17	replacementlaptopkeys.com (Chromebook Keys)	41839	11/13/2018	CAROL STRE	IL	60197	100 E 515000 410 402 170
100	CAPED VISA	15	CapEd (replacementlaptopkeys.com)	41839	11/13/2018	CAROL STRE	IL	60197	100 E 515000 410 402 170
100	CAPED VISA	10	CapEd (replacementlaptopkeys.com)	41839	11/13/2018	CAROL STRE	IL	60197	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	771	\$771.00:KHS:PROJECT	0	10/09/2018	KUNA	ID	83634	100 E 515000 410 402 170

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			LAMPS FOUR						
100	PC PARTS PLUS LLC	5	Supplies	41966	11/13/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	40	Equipment	41966	11/13/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	15	Supplies	41966	11/13/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	40	Supplies	41966	11/13/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	40	Supplies	41966	11/13/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	TOUCHBOARDS.COM	960	Equipment	42007	11/13/2018	LONG BRANC	NJ	07740	100 E 515000 410 402 170
100	CAPED VISA	2,310	AGR--(Artificial Grass Recyclers)--Turf/flo oring for hitting facility Using KHS District credit card	41763	10/11/2018	CAROL STRE	IL	60197	100 E 515000 420 402 000
100	AMAZON BUSINESS	615	Novel for English curriculum - KHS	41817	11/13/2018	ATLANTA	GA	30353	100 E 515000 440 000 021
100	DUNKLEY MUSIC	486	Fremont MS Music program	41860	11/13/2018	MERIDIAN	ID	83646	100 E 515000 440 000 021
100	DUNKLEY MUSIC	510	Fremont MS Music program	41860	11/13/2018	MERIDIAN	ID	83646	100 E 515000 440 000 021
100	DUNKLEY MUSIC	1,375	Fremont MS Music program	41860	11/13/2018	MERIDIAN	ID	83646	100 E 515000 440 000 021
100	DUNKLEY MUSIC	3,902	Fremont MS Music program	41860	11/13/2018	MERIDIAN	ID	83646	100 E 515000 440 000 021
100	PEARSON EDUCATION IN	4,827	Edwards: Government in America	41967	11/13/2018	ATLANTA	GA	30384	100 E 515000 440 000 021
100	BOISE OFFICE EQUIPME	32	print services	41824	11/13/2018	BOISE	ID	83704	100 E 517000 311 492 000
100	FISHERS TECHNOLOGY	138	Copy machine bill	41873	11/13/2018	BOISE	ID	83714	100 E 517000 311 492 000
100	VALLEY OFFICE SYSTEM	137	Print Services	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	AMAZON BUSINESS	570	Office Items	41817	11/13/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	-540	Radios and Office Equipment	41817	11/13/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	CAROLINA BIOLOGICAL	32	Starfish Science	41840	11/13/2018	CHARLOTTE	NC	28260	100 E 517000 410 492 000
100	OFFICE DEPOT	375	Office Supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	57	Office Supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	SHRED-IT USA	12	SHRED SERVICES	41993	11/13/2018	CHICAGO	IL	60673	100 E 517000 410 492 000
100	SHRED-IT USA	12	Shred It	41993	11/13/2018	CHICAGO	IL	60673	100 E 517000 410 492 000
100	CAPED VISA	9	GlobalDirectParts.co m - Rubber feet for	41763	10/11/2018	CAROL STRE	IL	60197	100 E 517000 410 492 170

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100	CAPED VISA	39	Lenovo computer replacementlaptopkeys.com (Chromebook Keys)	41839	11/13/2018	CAROL STRE	IL	60197	100 E 517000 410 492 170
100	PC PARTS PLUS LLC	60	Equipment	41966	11/13/2018	LAKELAND	MN	55043	100 E 517000 410 492 170
100	PC PARTS PLUS LLC	40	Equipment	41966	11/13/2018	LAKELAND	MN	55043	100 E 517000 410 492 170
100	PC PARTS PLUS LLC	60	Supplies	41966	11/13/2018	LAKELAND	MN	55043	100 E 517000 410 492 170
100	PC PARTS PLUS LLC	30	Supplies	41966	11/13/2018	LAKELAND	MN	55043	100 E 517000 410 492 170
100	AMAZON BUSINESS	15	SPED - BOOK SUPPLIES FOR CERTIFIED SPED TEACHERS	41817	11/13/2018	ATLANTA	GA	30353	100 E 521000 410 000 000
100	BRAZEE, JENNIFER	0	MILEAGE REIMBURSEMENT	41828	11/13/2018	KUNA	ID	83634	100 E 521000 410 000 000
100	CAPED VISA	299	SPED - SPEECH LANGUAGE PATHOLOGIST WEBINAR FOR PROFESSIONAL DEVELOPMENT	41763	10/11/2018	CAROL STRE	IL	60197	100 E 521000 410 000 000
100	DORNON, SUMMER	44	MILEAGE REIMBURSEMENT	41858	11/13/2018	MERIDIAN	ID	83646	100 E 521000 410 000 000
100	DORNON, SUMMER	59	MILEAGE REIMBURSEMENT	41858	11/13/2018	MERIDIAN	ID	83646	100 E 521000 410 000 000
100	IDAHO SCHOOL PSYCHOL	45	REGISTRATION FOR 2018 ANNUAL IDAHO SCHOOL PSYCHOLOGIST CONFERENCE	41897	11/13/2018	BOISE	ID	83709	100 E 521000 410 000 000
100	WPS PUBLISHING LLC	347	TESTING KIT FOR DISTRICT SPEECH LANGUAGE PATHOLOGISTS	42024	11/13/2018	TORRANCE	CA	90503	100 E 521000 410 000 000
100	BOISE STATE UNIVERSI	480	Edufest 2018 - Credits for Michaela Fannesbeck and Bekkie Ritchie	41753	10/11/2018	BOISE	ID	83725	100 E 524000 310 000 000
100	BOISE STATE UNIVERSI	720	Credits for Curriculum Adaptations for G & T - T Burbank, S	41825	11/13/2018	BOISE	ID	83725	100 E 524000 310 000 000

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			Clemens, T Evanow						
100	BOISE STATE UNIVERSI	1,200	Credits for Curriculum Adaptations for G & T - K Ayers, C Nicholson, K Skaggs, D Walker, J Young,	41825	11/13/2018	BOISE	ID	83725	100 E 524000 310 000 000
100	ST LUKE'S HEALTH SYS	2,500	18.19 KHS ATHLETIC TRAINING SERVICES CONTRACT:SEPTEMBER 2018	41766	10/11/2018	BOISE	ID	83701	100 E 531000 310 000 000
100	ST LUKE'S HEALTH SYS	2,500	18.19 KHS ATHLETIC TRAINING SERVICES CONTRACT	41997	11/13/2018	BOISE	ID	83701	100 E 531000 310 000 000
100	BSN SPORTS	3,808	BASKETBALL GIRLS AND BOYS JERSEYS-BEING ORDERED BY ASHLEY MCNEAL	41830	11/13/2018	DALLAS	TX	75266	100 E 531000 410 000 000
100	BSN SPORTS	81	BALL CART FOR FMS BBB AND GBB	41830	11/13/2018	DALLAS	TX	75266	100 E 531000 410 000 000
100	CAPED VISA	382	Dicks Sporting Goods for FMS Boys and Girls Basketballs	41839	11/13/2018	CAROL STRE	IL	60197	100 E 531000 410 000 000
100	CAPED VISA	18	Dicks Sporting Goods for FMS Boys and Girls Basketballs	41839	11/13/2018	CAROL STRE	IL	60197	100 E 531000 410 000 000
100	CAPED VISA	450	Dicks Sporting Goods for FMS Boys and Girls Basketballs	41839	11/13/2018	CAROL STRE	IL	60197	100 E 531000 410 000 000
100	INTERVALLEY LEAGUE	200	LEAGUE MEMBERSHIP FREMONT MIDDLE SCHOOL/KUNA SCHOOL DIST	41904	11/13/2018	CALDWELL	ID	83605	100 E 531000 410 000 000
100	LS REFEREEING	85	2018 GBB Scheduling	41926	11/13/2018	NAMPA	ID	83687	100 E 531000 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>
			Fee						
100	CAPED VISA	326	Lunch for Sept. 21st Professional Development field trip for 40 teachers to C of I	41763	10/11/2018	CAROL STRE	IL	60197	100 E 611000 280 402 027
100	FINCH, ANGELA	19	ANGIE FINCH Mileage Reimb	41869	11/13/2018	KUNA	ID	83634	100 E 611000 380 000 020
100	FINCH, ANGELA	41	ANGIE FINCH Mileage Reimb	41869	11/13/2018	KUNA	ID	83634	100 E 611000 380 000 020
100	MORTON, TANA	46	Mileage reimbursement - Tana Morton	41944	11/13/2018	CALDWELL	ID	83605	100 E 611000 380 000 020
100	MORTON, TANA	55	Mileage reimbursement - Tana Morton	41944	11/13/2018	CALDWELL	ID	83605	100 E 611000 380 000 020
100	NASN	249	#106120 & 106150 - 2018-19 NASN membership - A. Jordan and A. Finch	41949	11/13/2018	SILVER SPR	MD	20910	100 E 611000 390 000 020
100	CITI BANK-VISA COSTC	810	School Nurse supplies	41770	10/23/2018	PHOENIX	AZ	85062	100 E 611000 410 000 020
100	ALBERTSONS/SAFEWAY	224	ccr donuts	41802	11/13/2018	LOS ANGELE	CA	90074	100 E 611000 410 402 027
100	AMAZON BUSINESS	135	CCR-Gift Cards	41817	11/13/2018	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	390	CCR Laptop for event	41817	11/13/2018	ATLANTA	GA	30353	100 E 611000 410 402 027
100	BEST WESTERN POCATEL	1,260	CCR-College Trip Hotel-ACCT # 700067	41821	11/13/2018	POCATELLO	ID	83201	100 E 611000 410 402 027
100	BOISE-WINNEMUCCA STA	2,875	CCR-College Trip Bus	41826	11/13/2018	BOISE	ID	83702	100 E 611000 410 402 027
100	CAPED VISA	20	Kuna Chamber of Commerce Luncheon	41763	10/11/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	1,337	CCR-Staff Training	41763	10/11/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	79	CCR Candy Purchase	41763	10/11/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	595	CCR- Carabiners	41763	10/11/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	25	CCR-Event Marketing Prizes	41763	10/11/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	150	CCR-Event Marketing Prizes	41763	10/11/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
100	CAPED VISA	500	Lunch at BSU for teachers	41763	10/11/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	455	CCR-Postage	41763	10/11/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	282	Lunch at BSU for teachers	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	1,328	CCR-Oct 2 Event Food	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	25	CCR 15 \$5.00 gift cards to various locations (5 Starbucks, 5 Subway, 2 Chevron Gas, 3 Dutch Bros) for college gear Thursday raffle	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	25	CCR 15 \$5.00 gift cards to various locations (5 Starbucks, 5 Subway, 2 Chevron Gas, 3 Dutch Bros) for college gear Thursday raffle	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	25	CCR 15 \$5.00 gift cards to various locations (5 Starbucks, 5 Subway, 2 Chevron Gas, 3 Dutch Bros) for college gear Thursday raffle	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	399	CCR-College trip meals	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	706	CCR-College trip meals	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	357	CCR-College trip meals	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	305	CCR-College trip meals	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR			ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
100	CAPED VISA	250	ccr fee for Gear Up Conference	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	225	ccr event registration	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	225	ccr event registration	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	126	ccr lunch at Pizza Slice	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	126	ccr lunch at Pizza Slice	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	-126	ccr lunch at Pizza Slice CREDIT VOUCHER	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	25	CCR gift cards for Finding the Right Solution on Oct. 23rd. Load by Oct. 16	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	100	CCR gift cards for Finding the Right Solution on Oct. 23rd. Load by Oct. 16	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	50	CCR gift cards for Finding the Right Solution on Oct. 23rd. Load by Oct. 16	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	68	CCR Book rental	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	1,633	CCR-Event Food	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	35	CCR-Snapchat Filter	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	CAPED VISA	130	ccr lunch for French club on Friday, Oct. 12th. Please load asap	41839	11/13/2018	CAROL STRE	IL	60197	100 E 611000	410	402	027
100	KUNA HIGH SCHOOL	-20	\$20.00:REIMB CTE FOR REINHART LUNCHEON COST IN AUGUST 2018 KUNA	0	10/09/2018	KUNA	ID	83634	100 E 611000	410	402	027

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			CHAMBER						
100	OFFICE DEPOT	60	CCR-Scholarship folders	41963	11/13/2018	CINCINNATI	OH	45263	100 E 611000 410 402 027
100	OFFICE DEPOT	76	CCR-Brochure Displays	41963	11/13/2018	CINCINNATI	OH	45263	100 E 611000 410 402 027
100	OFFICE DEPOT	23	CCR-Test Prep Course Supplies	41963	11/13/2018	CINCINNATI	OH	45263	100 E 611000 410 402 027
100	PURIN, KATHY	416	ccr mileage	41972	11/13/2018	BOISE	ID	83705	100 E 611000 410 402 027
100	RIDLEY'S FAMILY MARK	4	ccr cookies for sweet scholarship on Oct. 24th from Ridleys	41977	11/13/2018	TWIN FALLS	ID	83301	100 E 611000 410 402 027
100	UPS STORE	7	CCR-Printing	42012	11/13/2018	KUNA	ID	83634	100 E 611000 410 402 027
100	UPS STORE	135	CCR bounding UPS	42012	11/13/2018	KUNA	ID	83634	100 E 611000 410 402 027
100	BRAZEE, JENNIFER	95	MILEAGE	41828	11/13/2018	KUNA	ID	83634	100 E 616000 310 000 000
			REIMBURSEMENT						
100	CATANA SCHOOL PSYCHO	1,706	SPED - CONTRACTED PSYCHOLOGIST SERVICES	41841	11/13/2018	BOISE	ID	83713	100 E 616000 310 000 000
100	FOUTZ, MICHAEL	200	MONTHLY PHYSICIAN'S REFERRALS NOV 2018	41878	11/13/2018	KUNA	ID	83634	100 E 616000 310 000 000
100	HOCEVAR, TRACEY	482	SPED - CONTRACTED PSYCHOLOGIST SERVICES 10.22.18	41889	11/13/2018	MERIDIAN	ID	83642	100 E 616000 310 000 000
100	SOLBERG, JULIE	1,125	SPED - PSYCHOLOGIST CONTRACTED SERVICES	41995	11/13/2018	BOISE	ID	83712	100 E 616000 310 000 000
100	IETA	55	IETA 2019 Conference Registration - Kelly Glenn	41900	11/13/2018	BOISE	ID	83705	100 E 621000 310 000 025
100	LEE PESKY LEARNING C	11,400	LEE PESKY KINDERGARTEN TEACHER TRAINING	41922	11/13/2018	BOISE	ID	83705	100 E 621000 313 000 025
100	ISBA	300	Summer Leadership Institute 2018 - Cairlissa Morgan	41905	11/13/2018	BOISE	ID	83707	100 E 631000 380 000 000
100	KUNA SCHOOLS FOOD SE	8	\$8.00:POLICE MEALS AUG-SEPT:DO PAYS	0	11/06/2018	KUNA	ID	83634	100 E 632000 310 000 000
100	WESTERN TROPHY & ENG	20	2018 RETIREE	42020	11/13/2018	BOISE	ID	83705	100 E 632000 310 000 000

<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>
			PLAQUE:DAVID SLAGLE						
100	FISHERS TECHNOLOGY	304	DO Copier Contract invoice FEQ19011	41873	11/13/2018	BOISE	ID	83714	100 E 632000 311 000 000
100	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 11.15.18	42016	11/13/2018	DALLAS	TX	75266	100 E 632000 350 000 000
100	KUNA CHAMBER OF COMM	150	ANNUAL MEMBERSHIP DUES 2018 FOR KUNA SCHOOL DIST.	41910	11/13/2018	KUNA	ID	83634	100 E 632000 390 000 000
100	AMAZON BUSINESS	721	Books for PD - Principals and BA's	41817	11/13/2018	ATLANTA	GA	30353	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	16	18.19 SUPPORT SERVICES WATER DISPENSER	42008	11/13/2018	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	20	18.19 SUPPORT SERVICES WATER DISPENSER	42008	11/13/2018	BOISE	ID	83713	100 E 632000 410 000 000
100	PRIMARY HEALTH MEDIC	25	18.19 WORKMAN'S COMP ESCREEN FOR OCC HEALTH	41970	11/13/2018	BOISE	ID	83719	100 E 651000 310 000 000
100	SHRED-IT USA	24	18.19 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	41993	11/13/2018	CHICAGO	IL	60673	100 E 651000 310 000 000
100	STATE DEPARTMENT OF	100	Application fee for Brian Mount Walker	41798	11/01/2018	BOISE	ID	83720	100 E 651000 310 000 000
100	STATE DEPARTMENT OF	100	Application fee for Andrea Weaver - ABCTE	41798	11/01/2018	BOISE	ID	83720	100 E 651000 310 000 000
100	MOORE SMITH BUXTON &	650	18.19 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	41943	11/13/2018	BOISE	ID	83714	100 E 651000 316 000 000
100	WHITE PETERSON	838	18.19 LEGAL SERVICES FOR DISTRICT	42021	11/13/2018	NAMPA	ID	83687	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE-	142	LEGAL NOTICE	41896	11/13/2018	POCATELLO	ID	83204	100 E 651000 317 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			REVENUE & EXPENDITURE SUMMARY FALL POSTING						
100	CAPED VISA	15	Downtown Parking pass for Wendy Johnson	41763	10/11/2018	CAROL STRE	IL	60197	100 E 651000 380 000 000
100	AMAZON BUSINESS	34	COMMUNICATIONS/BACKG ROUND SUPPLIES	41817	11/13/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	30	COMMUNICATIONS/BACKG ROUND SUPPLIES	41817	11/13/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	31	COMMUNICATIONS/BACKG ROUND SUPPLIES	41817	11/13/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	139	DO/SUPPORT SVCS/SUPPLIES	41817	11/13/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	349	Storyblocks.com - Communication audio and video images	41770	10/23/2018	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	KUNA HIGH SCHOOL	20	\$20.00:REIMB CTE FOR REINHART LUNCHEON COST IN AUGUST 2018 KUNA CHAMBER	0	10/09/2018	KUNA	ID	83634	100 E 651000 410 000 000
100	KUNA MELBA NEWS	30	Annual newspaper subscription	41920	11/13/2018	NAMPA	ID	83652	100 E 651000 410 000 000
100	OFFICE DEPOT	50	DO/SUPPORT SVCS/SUPPLIES	41963	11/13/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	94	DO/SUPPORT SVCS/SUPPLIES	41963	11/13/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	SAFEGUARD BUSINESS S	574	W-2 AND 1099 FORMS FOR 2017 FILING	41981	11/13/2018	CHICAGO	IL	60680	100 E 651000 410 000 000
100	VALLEY OFFICE SYSTEM	325	Equipment	42015	11/13/2018	IDAHO FALL	ID	83401	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	46	IDOT - License plate for 2013 Chev Bus	41770	10/23/2018	PHOENIX	AZ	85062	100 E 651000 550 000 000
100	IDAHO POWER COMPANY	1,238	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	999	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 101 000

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			-MAIN BILL						
100	IDAHO POWER COMPANY	1,025	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 102 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	199	18.19 ELECTRICAL USAGE -PUMPS & BB	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 102 000
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	4,112	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 103 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	76	18.19 ELECTRICAL USAGE -PUMPS & BB	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 103 000
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	3,432	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 105 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	48	18.19 ELECTRICAL USAGE -PUMPS & BB	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 105 000
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	2,644	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 106 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,776	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 109 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	8,698	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 202 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	1,979	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 204 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	76	18.19 ELECTRICAL USAGE -PUMPS & BB	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 204 000
			FIELDS & THORNTON						
100	IDAHO POWER COMPANY	12,725	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 402 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	690	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 492 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>
			-MAIN BILL						
100	IDAHO POWER COMPANY	301	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 600 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 331 700 000
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	36	18.19 NATURAL GAS SERVICES:MAIN BILL	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 000 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	230	18.19 NATURAL GAS SERVICES:MAIN BILL	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 101 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	198	18.19 NATURAL GAS SERVICES:MAIN BILL	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 102 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	76	18.19 NATURAL GAS SERVICES:MAIN BILL	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 105 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	97	18.19 NATURAL GAS SERVICES:MAIN BILL	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 106 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	127	18.19 NATURAL GAS SERVICES:MAIN BILL	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 109 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	28	18.19 NATURAL GAS SERVICES:MAIN BILL	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 202 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	71	18.19 NATURAL GAS SERVICES:MAIN BILL	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 204 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	10	18.19 NATURAL GAS SERVICES:MAIN BILL	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 402 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	710	2018.2019: NATURAL GAS SERVICES: KUNA	41901	11/13/2018	BISMARCK	ND	58506	100 E 661000 332 402 000
			HIGH SCHOOL						
100	INTERMOUNTAIN GAS CO	79	18.19 NATURAL GAS SERVICES:MAIN BILL	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 492 000

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			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	140	18.19 NATURAL GAS	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 600 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS	41769	10/18/2018	BISMARCK	ND	58506	100 E 661000 332 700 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	CITY OF KUNA	39	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 000 000
			FEEES FOR						
			DISTRICT-OCT						
			SERVICE						
100	IDAHO POWER COMPANY	4	18.19 ELECTRICAL	41895	11/13/2018	SEATTLE	WA	98124	100 E 661000 334 000 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	CITY OF KUNA	319	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 000 100
			FEEES FOR						
			DISTRICT-OCT						
			SERVICE						
100	CITY OF KUNA	651	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 101 000
			FEEES FOR						
			DISTRICT-OCT						
			SERVICE						
100	CITY OF KUNA	732	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 102 000
			FEEES FOR						
			DISTRICT-OCT						
			SERVICE						
100	CITY OF KUNA	884	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 103 000
			FEEES FOR						
			DISTRICT-OCT						
			SERVICE						
100	CITY OF KUNA	427	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 105 000
			FEEES FOR						
			DISTRICT-OCT						
			SERVICE						
100	CITY OF KUNA	548	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 106 000
			FEEES FOR						
			DISTRICT-OCT						
			SERVICE						
100	CITY OF KUNA	812	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 109 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			FEEES FOR DISTRICT-OCT SERVICE						
100	CITY OF KUNA	7,989	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 202 000
			FEEES FOR DISTRICT-OCT SERVICE						
100	CITY OF KUNA	1,102	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 204 000
			FEEES FOR DISTRICT-OCT SERVICE						
100	CITY OF KUNA	1,565	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 290 000
			FEEES FOR DISTRICT-OCT SERVICE						
100	CITY OF KUNA	3,276	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 402 000
			FEEES FOR DISTRICT-OCT SERVICE						
100	CITY OF KUNA	139	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 600 000
			FEEES FOR DISTRICT-OCT SERVICE						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 334 700 000
			FEEES FOR DISTRICT-OCT SERVICE						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	41846	11/13/2018	KUNA	ID	83634	100 E 661000 335 000 000
			FEEES FOR DISTRICT-OCT SERVICE						
100	VERIZON WIRELESS	195	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 11.15.18	42016	11/13/2018	DALLAS	TX	75266	100 E 661000 350 000 000
			2018.2019: LANDLINES FOR DISTRICT						
100	CENTURYLINK	1,458	2018.2019: LANDLINES FOR DISTRICT	41764	10/11/2018	PHOENIX	AZ	85062	100 E 661000 351 000 000
			2018.2019: LANDLINES FOR DISTRICT						
100	CENTURYLINK	1,466	2018.2019: LANDLINES FOR DISTRICT	41845	11/13/2018	PHOENIX	AZ	85062	100 E 661000 351 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			LANDLINES FOR DISTRICT						
100	FATBEAM, LLC	2,600	DISTRICT INTERNET SERVICE CHARGES-NOV 2018	41867	11/13/2018	COEUR D AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	810	2018.2019: INTEGRATED SERVICE BUNDLE-LONG DISTRICT	41924	11/13/2018	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	160	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	42005	11/13/2018	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,394	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	42005	11/13/2018	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	240	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	42005	11/13/2018	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	HOME DEPOT/COMMERCIA	170	HomeDepot - Elec Blower	41892	11/13/2018	SAINT LOUI	MO	63179	100 E 661000 390 000 000
100	WEST COAST PAPER COM	185	WCP: Autoscrubber part	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 390 000 000
100	AMAZON BUSINESS	616	Amazon: Tilt Truck cart	41817	11/13/2018	ATLANTA	GA	30353	100 E 661000 410 000 000
100	AMAZON BUSINESS	96	Amazon: Sensor Bags	41817	11/13/2018	ATLANTA	GA	30353	100 E 661000 410 000 000
100	BRADY INDUSTRIES	2,197	Brady: Can liners	41827	11/13/2018	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	578	Brady: Add on trash bags	41827	11/13/2018	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	4,644	Brady: gloves and paper prod.	41827	11/13/2018	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	DECKER EQUIPMENT, IN	143	Decker: Scrub brushes	41853	11/13/2018	VASSAR	MI	48768	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	1,759	WAXIE: Warehouse	42017	11/13/2018	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	191	Waxie: Kleen brite cleaner	42017	11/13/2018	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	55	Waxie: Trash can dolly	42017	11/13/2018	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	264	WCP: Warehouse	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			items						
100	WEST COAST PAPER COM	160	WCP: Warehouse	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
			items						
100	WEST COAST PAPER COM	220	WCP: Warehouse	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	995	WCP: Warehouse	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	3,156	WCP: Warehouse	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	374	WCP: Trash cans, mop heads	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	73	WCP: Trash cans, mop heads	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	5,025	WCP: 41x58 22MIC 55GAL Liners	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	68	WCP: Scotch brite power pad	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	224	WCP: Scrapers	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	2,200	WCP: Wide area vac	42018	11/13/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	ALLOWAY ELECTRIC CO,	2,504	Alloway Electric: accident pole	41803	11/13/2018	BOISE	ID	83714	100 E 664000 310 000 000
100	DIGLINE INC.	21	Digline Tickets	41856	11/13/2018	BOISE	ID	83709	100 E 664000 310 000 000
100	J&M SANITATION SERVI	513	J&M: Roll Off ACCT 9091	41906	11/13/2018	KUNA	ID	83634	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,560	Mountain Alarm: 10/2018-12/2018 ACCT 3004514	41945	11/13/2018	OGDEN	UT	84412	100 E 664000 310 000 000
100	MOUNTAIN TREE SERVIC	2,400	Mountain Tree Service: ICE trees	41946	11/13/2018	KUNA	ID	83634	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	254	Pacific Backflow: Repairs	41964	11/13/2018	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	812	Pacific Backflow: Repairs	41964	11/13/2018	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	VERIZON WIRELESS	398	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 11.15.18	42016	11/13/2018	DALLAS	TX	75266	100 E 664000 350 000 000
100	AAF INTERNATIONAL	133	AAF: Air filters - Teed	41799	11/13/2018	CHICAGO	IL	60673	100 E 664000 410 000 000
100	AMAZON BUSINESS	20	Amazon: Monitor & phone piece	41817	11/13/2018	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	73	Amazon: Monitor &	41817	11/13/2018	ATLANTA	GA	30353	100 E 664000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			phone piece						
100	AMAZON BUSINESS	9	Amazon: Leviton, key tools,	41817	11/13/2018	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	35	Amazon: Leviton, key tools,	41817	11/13/2018	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	13	Amazon: Leviton, key tools,	41817	11/13/2018	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	69	Amazon: Leviton, key tools,	41817	11/13/2018	ATLANTA	GA	30353	100 E 664000 410 000 000
100	AMAZON BUSINESS	75	Amazon: Transmitter	41817	11/13/2018	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	35	Big Sky: Trash pump	41822	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	26	Big Sky: Trash pump	41822	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	38	Big Sky: Trash pump	41822	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	CAPED VISA	54	CapEd: Superbreakers - KILN FMS	41763	10/11/2018	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	49	EW: Lens replacement Ross	41863	11/13/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	106	EW: KHS T-5 fixtures	41863	11/13/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	44	EW: P&S Keys	41863	11/13/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	200	Ferguson: sink handles	41868	11/13/2018	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	493	Ferguson: FMS water heater	41868	11/13/2018	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	16	Ferguson: clean out plug STE & access panel	41868	11/13/2018	DALLAS	TX	75284	100 E 664000 410 000 000
100	GTS INTERIOR SUPPLY	87	GTS: STE Ceiling tile	41885	11/13/2018	KIRKLAND	WA	98083	100 E 664000 410 000 000
100	HERITAGE FOOD SERVIC	131	Heritage: Gaskets x 4	41888	11/13/2018	CHICAGO	IL	60694	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	181	IMLSS: District and DO locks	41902	11/13/2018	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	97	Johnstone: Teed water pressure relief valve	41907	11/13/2018	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	60	Johnstone: T-Stat #98	41907	11/13/2018	BOISE	ID	83713	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	22	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	0	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	36	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	23	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	39	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber:	41918	11/13/2018	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>
			Maintenance						
100	KUNA LUMBER INC	76	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	99	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	59	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	34	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	30	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber: Maintenance	41918	11/13/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	35	NAPA: DV repairs	41948	11/13/2018	CALDWELL	ID	83605	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	1,200	Platt: T8 28W	41969	11/13/2018	BOSTON	MA	02241	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	65	Sigler: Blower Motor - Cop shop	41980	11/13/2018	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	SPECIALTY CONSTRUCTI	65	Speciality Construction: Field	41996	11/13/2018	MERIDIAN	ID	83642	100 E 664000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Painter						
100	STANDARD PLUMBING SU	1,412	Standard Plumbing: Water heater for Reed Elem	41998	11/13/2018	SANDY	UT	84070	100 E 664000 410 000 000
100	US AIRCONDITIONING D	180	US Air: ICE York controllers	42013	11/13/2018	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	GROUND INNOVATIONS,	5,000	GI: Playground moving	41884	11/13/2018	NAMPA	ID	83687	100 E 664000 410 000 023
100	GROUND INNOVATIONS,	2,900	GI: Playground moving	41884	11/13/2018	NAMPA	ID	83687	100 E 664000 410 000 023
100	COMMERCIAL TIRE INC	573	Commercial Tire: White Bus 79 Tires	41847	11/13/2018	MERIDIAN	ID	83680	100 E 664000 420 000 171
100	IDAHO TRANSPORTATION	23	ITD Special Plates : DV15 & 12	41899	11/13/2018	BOISE	ID	83731	100 E 664000 420 000 171
100	IDAHO TRANSPORTATION	23	ITD Special Plates : DV15 & 12	41899	11/13/2018	BOISE	ID	83731	100 E 664000 420 000 171
100	NAPA AUTO PARTS	111	NAPA: Oil filters	41948	11/13/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	161	NAPA: DV05 & 18 water pump	41948	11/13/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	129	NAPA: DV05 & 18 water pump	41948	11/13/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	7	NAPA: DV05 & 18 water pump	41948	11/13/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	19	NAPA: DV05 & 18 water pump	41948	11/13/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	45	NAPA: DV06 Handle	41948	11/13/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	ELECTRICAL WHOLESALE	42	EW: Parts	41863	11/13/2018	IDAHO FALL	ID	83405	100 E 665000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber: Grounds	41918	11/13/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	29	Kuna Lumber: Grounds	41918	11/13/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Grounds	41918	11/13/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: Grounds	41918	11/13/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Grounds	41918	11/13/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	49	Kuna Lumber: Grounds	41918	11/13/2018	KUNA	ID	83634	100 E 665000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	NAPA AUTO PARTS	41	NAPA: OLD HUSTLER BATTERY	41948	11/13/2018	CALDWELL	ID	83605	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	30,407	2018.2019: SRO SERVICES: ADA COUNTY SHERIFF	41752	10/11/2018	BOISE	ID	83704	100 E 667000 310 000 003
100	ADA COUNTY SHERIFFS	39,202	2018.2019: SRO SERVICES: ADA COUNTY SHERIFF	41752	10/11/2018	BOISE	ID	83704	100 E 667000 310 000 003
100	ADA COUNTY SHERIFFS	30,407	2018.2019: SRO SERVICES: ADA COUNTY SHERIFF: NOV 2018	41801	11/13/2018	BOISE	ID	83704	100 E 667000 310 000 003
100	ROBINSON, ALEXANDRA	3,593	Transportation consultant	41979	11/13/2018	CHULA VIST	CA	91915	100 E 667000 310 000 003
100	MERIDIAN FENCE CO	20,411	Meridian Fence: Safe School fencing	41936	11/13/2018	MERIDIAN	ID	83642	100 E 667000 410 000 003
100	MERIDIAN CHIROPRACTI	320	OCTOBER MONTHLY PO-DOT PHYSICALS	41937	11/13/2018	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	244	OCTOBER MONTHLY PO RANDOM DRUG TESTS	41939	11/13/2018	MERIDIAN	ID	83680	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	350	NOVEMBER 2018 MONTHLY PO DRUG TESTING	41939	11/13/2018	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	CITI BANK-VISA COSTC	425	NAPT CONFERENCE OCT. 2018-KANSAS CITY HOTEL & CONFERENCE	41770	10/23/2018	PHOENIX	AZ	85062	100 E 681000 313 000 650
100	SAXTON, BRENDA	288	MEAL REIMBURSEMENT FOR -NAPT CONFERENCE 10/25/18-10/31/18	41984	11/13/2018	KUNA	ID	83634	100 E 681000 313 000 650
100	FRONTERAS, REGINA	90	CDL TEST -JAMIE KIRBY 11/6/18	41879	11/13/2018	MERIDIAN	ID	83642	100 E 681000 319 000 000
100	UNIFIRST CORPORATION	139	18.19 YEARLY PO FOR UNI FIRST SERVICES	42009	11/13/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	139	18.19 YEARLY PO FOR UNI FIRST SERVICES	42009	11/13/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	119	18.19 YEARLY PO FOR UNI FIRST SERVICES	42009	11/13/2018	BOISE	ID	83716	100 E 681000 320 000 650

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>
100	UNIFIRST CORPORATION	119	18.19 YEARLY PO FOR UNI FIRST SERVICES	42009	11/13/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	114	18.19 YEARLY PO FOR UNI FIRST SERVICES	42009	11/13/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	HOLIDAY MOTOR COACH	753	KMS VOLLEYBALL 9/6/2018 @ MT. HOME HS QUOTE-15834	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 681000 320 000 685
100	NAYLOR TOWING	228	TOWING BUS 23 FROM STEWART AND HUBBARD ON 10/15/18	41950	11/13/2018	KUNA	ID	83634	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	41895	11/13/2018	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	330	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	41895	11/13/2018	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	41769	10/18/2018	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	7	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	41769	10/18/2018	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE FEES FOR DISTRICT-OCT SERVICE	41846	11/13/2018	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	13	18.19 SEWER/GARBAGE FEES FOR DISTRICT-OCT SERVICE	41846	11/13/2018	KUNA	ID	83634	100 E 681000 334 000 650
100	GONZALES-RAMOS, TABI	324	IN LIEU OF TRANSPORTATION -KHIZEN RAMOS-AUGUST 22-SEPTEMBER 28, 2018	41880	11/13/2018	KUNA	ID	83634	100 E 681000 345 000 650
100	GONZALES-RAMOS, TABI	229	OCTOBER 2018 IN LIEU KHIZEN RAMOS	41880	11/13/2018	KUNA	ID	83634	100 E 681000 345 000 650
100	VERIZON WIRELESS	0	2018.2019: CELL	42016	11/13/2018	DALLAS	TX	75266	100 E 681000 350 000 650

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			PHONE SERVICE FOR DISTRICT CELL PHONES 11.15.18						
100	AMUCHASTEGUI, JOSU	23	MEAL REIMBURSEMENT -10/10/18 DINNER	41818	11/13/2018	NAMPA	ID	83686	100 E 681000 380 000 650
100	KUNA SCHOOLS FOOD SE	28	\$28.14:BISCUITS FOR DRIVERS	0	11/06/2018	KUNA	ID	83634	100 E 681000 410 000 000
100	ABC STAMP COMPANY	28	APPROVE FOR PAYMENT STAMP	41800	11/13/2018	BOISE	ID	83706	100 E 681000 410 000 650
100	MODERN PRINTERS	67	BUS CONDUCT REPORTS 250	41942	11/13/2018	MERIDIAN	ID	83680	100 E 681000 410 000 650
100	OFFICE DEPOT	31	COPY STAMPS	41963	11/13/2018	CINCINNATI	OH	45263	100 E 681000 410 000 650
100	PETROLEUM STORAGE TA	50	FUEL STORAGE TANKS	41968	11/13/2018	BOISE	ID	83720	100 E 681000 421 000 685
100	UNITED OIL	1,123	CHEVRON DELO 400 15/40	42010	11/13/2018	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	20,171	2018.2019: FUEL CHARGES: GAS AND DIESEL	42010	11/13/2018	CALDWELL	ID	83606	100 E 681000 421 000 685
100	CORWIN FORD	458	PARTS FOR BUS 40	41850	11/13/2018	NAMPA	ID	83687	100 E 681000 425 000 685
100	IDAHO TRANSPORTATION	23	BUS 39 PLATE C13438 RENEWAL	41899	11/13/2018	BOISE	ID	83731	100 E 681000 425 000 685
100	IDAHO TRANSPORTATION	23	BUS 40 PLATE C13439 RENEWAL	41899	11/13/2018	BOISE	ID	83731	100 E 681000 425 000 685
100	INTERSTATE BILLING S	56	PARTS	41903	11/13/2018	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	215	PARTS	41903	11/13/2018	DECATUR	AL	35609	100 E 681000 425 000 685
100	KUNA LUMBER INC	11	OCTOBER MONTHLY PO FOR THE SHOP	41918	11/13/2018	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	351	BUSES MONTHLY PO-FOR OCTOBER	41948	11/13/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	68	BUSES MONTHLY PO FOR OCTOBER	41948	11/13/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	3	MONTHLY PO FOR BUSES -SEPTEMBER 2018	41948	11/13/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	156	MONTHLY PO FOR BUSES -SEPTEMBER 2018	41948	11/13/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	225	SHOP MONTHLY PO FOR OCTOBER	41948	11/13/2018	CALDWELL	ID	83605	100 E 681000 425 000 685

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100	NAPA AUTO PARTS	331	BUSES MONTHLY PO-FOR OCTOBER	41948	11/13/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	79	BUSES MONTHLY PO FOR OCTOBER	41948	11/13/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	60	BUSES MONTHLY PO-FOR OCTOBER	41948	11/13/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	1,003	PARTS BUSES 15, 16, 17, 19. 33, STK	41957	11/13/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	115	PARTS BUSES 15, 16, 17, 19. 33, STK	41957	11/13/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	95	PARTS BUSES 15, 16, 17, 19. 33, STK	41957	11/13/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	105	PARTS BUSES 15, 16, 17, 19. 33, STK	41957	11/13/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	SAFETY ON SITE	359	FIRST AIDE SUPPLIES	41982	11/13/2018	NAMPA	ID	83686	100 E 681000 425 000 685
100	STERLING BATTERY CO	1,120	BATTERIES	41999	11/13/2018	BOISE	ID	83711	100 E 681000 425 000 685
100	STERLING BATTERY CO	404	BATTERY BUS 7	41999	11/13/2018	BOISE	ID	83711	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	1,545	ANTIFREEZE & WASHER FLUID -& TRANSMISSION FLUID	42006	11/13/2018	PASADENA	CA	91109	100 E 681000 425 000 685
100	UNITED SITE SERVICES	108	STANDARD RESTROOM-9/17/2018-1 0/14/2018-WEEKLY SERVICE	42011	11/13/2018	PHOENIX	AZ	85072	100 E 681000 490 000 000
100	HOLIDAY MOTOR COACH	697	FMS 8 GBB @ EMMETT JH-10/29/18 TRIP#18190223	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	805	KHS FFA @ MOUNTAIN HOME HS 9/19/2018	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	753	KHS FFA @ NEW PLYMOUTH 10/3/18 TRIP#18190075	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	KHS G SOCCER 9/27/18 @ MIDDLETON TRIP#18190062	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	753	FMS VOLLEYBALL TO MT HOME 9/24/18 TRIP#18190110	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	660	KMS VB @ MIDDLETON	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000

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			HS 9/17/2018						
100	HOLIDAY MOTOR COACH	697	KHS BOY SOCCER @ EMMETT HS 9/25/18	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,394	TRIP#70018190071 GIRLS SOCCER VARSITY DISTRICTS	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
			10/9/2018 AND 10/11/2018 @ EMMETT HS						
100	HOLIDAY MOTOR COACH	697	KHS FOOTBALL @ EMMETT HS 10/18/18	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	TRIP#18190134 KHS CHEER @ EMMETT	41891	11/13/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
			10/18/18-TRIP#70018190133						
100	AMUCHASTEGUI, JOSU	12	MEAL REIMBURSEMENT	41818	11/13/2018	NAMPA	ID	83686	100 E 682000 380 000 000
			10/12/18-LUNCH - ACTIVITY TRIP						
100	HAYES, TYANNE	35	MEAL REIMBURSEMENT	41886	11/13/2018	KUNA	ID	83634	100 E 682000 380 000 000
			10/27/18-LUNCH/DINNE R-BAND TO BSU						
100	SHAKLEE, MONIQUE	35	MEAL REIMBURSEMENT	41991	11/13/2018	BOISE	ID	83709	100 E 682000 380 000 000
			10/27/18-LUNCH/DINNE R-BSU TRIP						
100	UNITED OIL	2,800	2018.2019: FUEL	42010	11/13/2018	CALDWELL	ID	83606	100 E 683000 421 000 000
			CHARGES: GAS AND DIESEL						
100	CAPED VISA	512	CapEd: FullCompass audio	41839	11/13/2018	CAROL STRE	IL	60197	100 E 684000 410 000 121
100	DORSEY MUSIC	190	Microphone for KPAC	41859	11/13/2018	NAMPA	ID	83651	100 E 684000 410 000 121
100	VERIZON WIRELESS	327	2018.2019: CELL	42016	11/13/2018	DALLAS	TX	75266	100 E 691000 350 000 000
			PHONE SERVICE FOR DISTRICT CELL PHONES 11.15.18						
100	EOS SYSTEMS INC	1,520	Licenses	41865	11/13/2018	NEEDHAM	MA	02494	100 E 691000 460 000 000
100	EFTPS	103,139	Payroll accrual	201800026	10/25/2018				100 L 218100 000 000 000
100	EFTPS	24,121	Payroll accrual	201800026	10/25/2018				100 L 218100 000 000 000
100	EFTPS	103,139	Payroll accrual	201800026	10/25/2018				100 L 218100 000 000 000
100	EFTPS	24,121	Payroll accrual	201800026	10/25/2018				100 L 218100 000 000 000

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100	EFTPS	3,417	Payroll accrual	201800026	10/25/2018				100 L 218200 000 000 000
100	EFTPS	99,592	Payroll accrual	201800026	10/25/2018				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	1,415	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	30,290	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	111,864	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	22,871	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	19,112	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	186,495	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	242	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,270	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	438	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	980	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	4,807	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	27	Adjustment	41776	10/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	365	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,342	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,030	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	46	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,381	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,684	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	50	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	146	Adjustment	41778	10/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,078	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	6,516	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	146	Adjustment	41779	10/25/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	2,845	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	12,699	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	10,166	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,464	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	2,342	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,013	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	5,443	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,378	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	791	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	190,090	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,464	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000

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100	REGENGE BLUESHIELD O	41,078	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENGE BLUESHIELD O	966	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENGE BLUESHIELD O	2,194	Adjustment	41790	10/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	734	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	269	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	27	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	349	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,555	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	21	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-10	Adjustment	41794	10/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	104	Payroll accrual	41786	10/25/2018	DALLAS	TX	75284	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,369	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	33	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	1,959	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	33	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	417	Adjustment	41793	10/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,799	Payroll accrual	41791	10/25/2018	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	TSA CONSULTING GROUP	-117	Adjustment	41791	10/25/2018	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	83	Payroll accrual	41775	10/25/2018	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	4,946	Payroll accrual	41782	10/25/2018	BOISE	ID	83701	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	131	Adjustment	41782	10/25/2018	BOISE	ID	83701	100 L 218515 000 000 000
100	AFLAC	124	Payroll accrual	41771	10/25/2018	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	148	Payroll accrual	41774	10/25/2018	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY	5	Adjustment	41774	10/25/2018	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,591	Payroll accrual	41772	10/25/2018	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	644	Payroll accrual	41772	10/25/2018	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	201	Adjustment	41772	10/25/2018	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	41773	10/25/2018	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,145	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,686	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	41780	10/25/2018	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	448	Payroll accrual	41781	10/25/2018	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	70	Payroll accrual	41784	10/25/2018	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	7,972	Payroll accrual	41785	10/25/2018	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	-85	Adjustment	41785	10/25/2018	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	422	Payroll accrual	41787	10/25/2018	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	315	Payroll accrual	41788	10/25/2018	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,220	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	117	Adjustment	41795	10/25/2018	MERIDIAN	ID	83680	100 L 218600 000 000 000

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100	WASHINGTON NATIONAL	2,356	Payroll accrual	41796	10/25/2018	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	-170	Adjustment	41796	10/25/2018	PITTSBURGH	PA	15251	100 L 218600 000 000 000
230	EFTPS	-195	Payroll accrual	201800022	09/25/2018				230 L 218100 000 000 000
230	EFTPS	-46	Payroll accrual	201800022	09/25/2018				230 L 218100 000 000 000
230	EFTPS	-195	Payroll accrual	201800022	09/25/2018				230 L 218100 000 000 000
230	EFTPS	-46	Payroll accrual	201800022	09/25/2018				230 L 218100 000 000 000
230	EFTPS	195	Payroll accrual	201800024	09/25/2018				230 L 218100 000 000 000
230	EFTPS	46	Payroll accrual	201800024	09/25/2018				230 L 218100 000 000 000
230	EFTPS	195	Payroll accrual	201800024	09/25/2018				230 L 218100 000 000 000
230	EFTPS	46	Payroll accrual	201800024	09/25/2018				230 L 218100 000 000 000
230	EFTPS	2,607	Payroll accrual	201800026	10/25/2018				230 L 218100 000 000 000
230	EFTPS	610	Payroll accrual	201800026	10/25/2018				230 L 218100 000 000 000
230	EFTPS	2,607	Payroll accrual	201800026	10/25/2018				230 L 218100 000 000 000
230	EFTPS	610	Payroll accrual	201800026	10/25/2018				230 L 218100 000 000 000
230	EFTPS	-300	Payroll accrual	201800022	09/25/2018				230 L 218200 000 000 000
230	EFTPS	300	Payroll accrual	201800024	09/25/2018				230 L 218200 000 000 000
230	EFTPS	2,632	Payroll accrual	201800026	10/25/2018				230 L 218200 000 000 000
230	IDAHO STATE TAX COMM	-113	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	230 L 218300 000 000 000
230	IDAHO STATE TAX COMM	113	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	230 L 218300 000 000 000
230	IDAHO STATE TAX COMM	682	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	230 L 218300 000 000 000
230	IDAHO PUB EMP RETIRE	-214	Payroll accrual	201800021	09/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	-37	Payroll accrual	201800021	09/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	-357	Payroll accrual	201800021	09/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	214	Payroll accrual	201800023	09/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	37	Payroll accrual	201800023	09/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	357	Payroll accrual	201800023	09/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	2,948	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	350	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	504	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	4,915	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	BLUE CROSS OF IDAHO	33	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	230 L 218500 000 000 000
230	BLUE CROSS OF IDAHO	206	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	230 L 218500 000 000 000
230	BLUE CROSS OF IDAHO	15	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	230 L 218500 000 000 000
230	BLUE CROSS OF IDAHO	22	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	230 L 218500 000 000 000
230	BLUE CROSS OF IDAHO	254	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	-33	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	33	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	30	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	94	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
230	DELTA DENTAL OF IDAH	77	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	331	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	EL DORADO KEYBANK	438	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	632	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	907	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	234	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	702	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	680	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	7,614	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	351	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	1,318	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	44	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	21	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	2	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	18	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	97	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	4	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE LTD	72	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	230 L 218502 000 000 000
230	UNITED HERITAGE MUTU	-4	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	230 L 218502 000 000 000
230	UNITED HERITAGE MUTU	4	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	230 L 218502 000 000 000
230	UNITED HERITAGE MUTU	2	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	230 L 218502 000 000 000
230	UNITED HERITAGE MUTU	79	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	230 L 218502 000 000 000
230	UNITED HERITAGE MUTU	3	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	230 L 218502 000 000 000
230	TSA CONSULTING GROUP	400	Payroll accrual	41791	10/25/2018	FORT WALTO	FL	32549	230 L 218505 000 000 000
230	IDAHO EDUCATION ASSO	109	Payroll accrual	41782	10/25/2018	BOISE	ID	83701	230 L 218515 000 000 000
230	COLONIAL LIFE INSURA	88	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	230 L 218600 000 000 000
230	COLONIAL LIFE INSURA	121	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	230 L 218600 000 000 000
230	KUNA JOINT SCHOOL DI	62	Payroll accrual	41785	10/25/2018	KUNA	ID	83634	230 L 218600 000 000 000
230	P&A GROUP	9	Payroll accrual	41788	10/25/2018	BUFFALO	NY	14202	230 L 218600 000 000 000
230	U.S. DEPARTMENT OF E	343	Payroll accrual	41792	10/25/2018	ATLANTA	GA	30348	230 L 218600 000 000 000
230	UNITED HERITAGE LTD	-8	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	230 L 218600 000 000 000
230	UNITED HERITAGE LTD	8	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	230 L 218600 000 000 000
230	UNITED HERITAGE LTD	68	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	230 L 218600 000 000 000
230	WASHINGTON NATIONAL	63	Payroll accrual	41796	10/25/2018	PITTSBURGH	PA	15251	230 L 218600 000 000 000
241	UNITED OIL	198	2018.2019: FUEL	42010	11/13/2018	CALDWELL	ID	83606	241 E 515000 420 000 000
			CHARGES: GAS AND						
			DIESEL						
241	LES SCHWAB TIRE-KUNA	60	Les Schwab - DE Tire swap DE03	41923	11/13/2018	KUNA	ID	83634	241 E 515000 425 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT				
		AMOUNT	DESCRIPTION	NUMBER	DATE				NUMBER				
241	EFTPS	138	Payroll accrual	201800026	10/25/2018				241 L	218100	000	000	000
241	EFTPS	32	Payroll accrual	201800026	10/25/2018				241 L	218100	000	000	000
241	EFTPS	138	Payroll accrual	201800026	10/25/2018				241 L	218100	000	000	000
241	EFTPS	32	Payroll accrual	201800026	10/25/2018				241 L	218100	000	000	000
241	EFTPS	96	Payroll accrual	201800026	10/25/2018				241 L	218200	000	000	000
241	IDAHO STATE TAX COMM	36	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	241 L	218300	000	000	000
241	IDAHO PUB EMP RETIRE	80	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	241 L	218400	000	000	000
241	IDAHO PUB EMP RETIRE	14	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	241 L	218400	000	000	000
241	IDAHO PUB EMP RETIRE	134	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	241 L	218400	000	000	000
243	KUNA FFA CHAPTER	0	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E	515000	310	402	010
243	KUNA FFA CHAPTER	0	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E	515000	310	402	010
243	KUNA FFA CHAPTER	1,284	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E	515000	310	402	010
243	KUNA FFA CHAPTER	144	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E	515000	310	402	010
243	KUNA FFA CHAPTER	61	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E	515000	310	402	010
243	KUNA FFA CHAPTER	0	Reimburse AG SBAA - FFA State Soils	41912	11/13/2018	KUNA	ID	83634	243 E	515000	310	402	010
243	KUNA FFA CHAPTER	84	Reimburse AG SBAA - FFA State Soils	41912	11/13/2018	KUNA	ID	83634	243 E	515000	310	402	010
243	MBA RESEARCH	1,750	KHS Business ACT: High School of Business yearly affiliation fee	41928	11/13/2018	COLUMBUS	OH	43212	243 E	515000	310	402	030
243	DYGERT, SHAWN	333	Mileage reimbursement for Summer 2018	41861	11/13/2018	MELBA	ID	83641	243 E	515000	380	402	010
243	KUNA FFA CHAPTER	120	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E	515000	380	402	010
243	KUNA FFA CHAPTER	241	Reimburse Ag/SBAA	41912	11/13/2018	KUNA	ID	83634	243 E	515000	380	402	010

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			for National FFA Convention						
243	KUNA FFA CHAPTER	1,579	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	323	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	0	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	0	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	0	Reimburse Ag/SBAA for National FFA Convention	41912	11/13/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	100	Reimburse AG SBAA - FFA State Soils	41912	11/13/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	0	Reimburse AG SBAA - FFA State Soils	41912	11/13/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	CAPED VISA	418	MBA Research Conclave Conference	41763	10/11/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	418	MBA Research Conclave Conference	41763	10/11/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	418	MBA Research Conclave Conference	41763	10/11/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	156	MBA Research Conclave Conference	41763	10/11/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	39	MBA Research Conclave Conference	41763	10/11/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	75	MBA Research Conclave Conference	41839	11/13/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	42	MBA Research Conclave Conference	41839	11/13/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	75	MBA Research Conclave Conference	41839	11/13/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	60	MBA Research Conclave Conference	41839	11/13/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	CAPED VISA	745	MBA Research Conclave Conference	41839	11/13/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	745	MBA Research Conclave Conference	41839	11/13/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	KUNA CHAMBER OF COMM	10	Kuna Chamber of Commerce Luncheons-MINDY WILLIAMS OCT 2018	41910	11/13/2018	KUNA	ID	83634	243 E 515000 380 402 200
243	MERIDIAN CHAMBER OF	105	Meridian Chamber of Commerce Luncheons Nov-May	41938	11/13/2018	MERIDIAN	ID	83680	243 E 515000 380 402 200
243	KUNA LUMBER INC	16	October supplies for the ag department.	41918	11/13/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	474	October supplies for the ag department.	41918	11/13/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	4	October supplies for the ag department.	41918	11/13/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	34	October supplies for the ag department.	41918	11/13/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	46	October supplies for the ag department.	41918	11/13/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	20	October supplies for the Ag department	41955	11/13/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	334	October supplies for the Ag department	41955	11/13/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	195	October supplies for the Ag department	41955	11/13/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	181	October supplies for the Ag department	41955	11/13/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	56	October supplies	41955	11/13/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			for the Ag department						
243	NORCO INC	39	October supplies	41955	11/13/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
			for the Ag department						
243	NORCO INC	155	Supplies for November for Ag Shop.	41955	11/13/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NCS PEARSON INC	1,935	Business Dept Gmetrix testing Software	41951	11/13/2018	CHICAGO	IL	60693	243 E 515000 410 402 030
243	STS EDUCATION-SCHOOL	3,071	Equipment	42001	11/13/2018	PHOENIX	AZ	85062	243 E 515000 410 402 030
243	AMAZON BUSINESS	27	CTE - IT supplies for developing hardware repair and software development	41817	11/13/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	273	CTE - IT supplies for developing hardware repair and software development	41817	11/13/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	OFFICE DEPOT	27	CTE- IT Computer Support Essentials 2 manufacturer contact.	41963	11/13/2018	CINCINNATI	OH	45263	243 E 515000 410 402 040
243	OFFICE DEPOT	25	CTE- IT Computer Support Essentials 2 manufacturer contact.	41963	11/13/2018	CINCINNATI	OH	45263	243 E 515000 410 402 040
243	JONES & BARTLETT LEA	3,988	FISDAP EMT curriculum	41908	11/13/2018	BOSTON	MA	02241	243 E 515000 410 402 080
243	OFFICE DEPOT	57	FCS Supplies	41963	11/13/2018	CINCINNATI	OH	45263	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	92	October Open PO for FCS-Foods	41977	11/13/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	63	October Open PO for FCS-Foods	41977	11/13/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	35	October Open PO for FCS-Foods	41977	11/13/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	RIDLEY'S FAMILY MARK	76	October Open PO for FCS-Foods	41977	11/13/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	198	October Open PO for FCS-Foods	41977	11/13/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	AMAZON BUSINESS	38	Drawing Compass	41768	10/17/2018	ATLANTA	GA	30353	243 E 515000 410 402 150
243	AMAZON BUSINESS	7	5/16 x 20 Drive belt for Drill press	41768	10/17/2018	ATLANTA	GA	30353	243 E 515000 410 402 150
243	KUNA LUMBER INC	94	Supplies to build Piston and Crankshafts assembly and Electric motor	41918	11/13/2018	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	27	Supplies to build Piston and Crankshafts assembly and Electric motor	41918	11/13/2018	KUNA	ID	83634	243 E 515000 410 402 150
243	WOODCRAFT 326	227	Replacement Motor for Jet lathe	42022	11/13/2018	BOISE	ID	83709	243 E 515000 410 402 150
243	WOODCRAFT 326	470	Miter saws	42022	11/13/2018	BOISE	ID	83709	243 E 515000 410 402 150
243	REALITYWORKS, INC.	539	IOT Curriculum Materials	41975	11/13/2018	EAU CLAIRE	WI	54701	243 E 515000 410 402 200
244	REDESIGN LLC	5,000	Mastery Education Support Services	41976	11/13/2018	JAMAICA PL	MA	02130	244 E 515000 313 000 202
245	AMAZON BUSINESS	50	Equipment	41817	11/13/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	44	Equipment	41817	11/13/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	19	Supplies	41817	11/13/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	37	Supplies	41817	11/13/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	1,425	Equipment	41817	11/13/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	42	Equipment	41817	11/13/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	80	Supplies	41817	11/13/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	CAPED VISA	235	GENETEC.COM-Training	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	9	Anywhere Cart-Keys	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	2	GENETEC.COM-Training -INTERNATIONAL TAX FEE	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	217	Walmart - Storage Totes for Warehouse	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
245	CAPED VISA	138	Walmart - Storage Totes for Warehouse	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	69	Walmart - Storage Totes for Warehouse	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	28	Walmart - Storage Totes for Warehouse	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	11	Walmart - Storage Totes for Warehouse	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	87	Walmart - Storage Totes for Warehouse	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	-6	Walmart - Storage Totes for Warehouse	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	-673	Go Daddy.com: Supplies CANCELLED-REFUNDED	41763	10/11/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	41	Walmart - Storage Totes for Warehouse	41839	11/13/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	42	Walmart - Storage Totes for Warehouse	41839	11/13/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	45	Walmart - Storage Totes for Warehouse	41839	11/13/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	112	TechSmith Snagit Software Renewal	41839	11/13/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	33	Walmart - Storage Totes for Warehouse	41839	11/13/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	44	Walmart - Storage Totes for Warehouse	41839	11/13/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	634	Supplies	41839	11/13/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	625	IETA Conference (ieta.events/attende e-registration)	41839	11/13/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	COMPUNET, INC.	910	Hardware	41848	11/13/2018	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	1,167	Equipment	41848	11/13/2018	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	DHE COMPUTER SYSTEMS	21,424	Supplies	41855	11/13/2018	ENGLEWOOD	CO	80112	245 E 691000 410 000 000
245	DHE COMPUTER SYSTEMS	34,912	Supplies	41855	11/13/2018	ENGLEWOOD	CO	80112	245 E 691000 410 000 000
245	EARTHWALK	396	Repairs	41862	11/13/2018	MANASSAS	VA	20109	245 E 691000 410 000 000
245	EARTHWALK	468	Repairs	41862	11/13/2018	MANASSAS	VA	20109	245 E 691000 410 000 000
245	ELECTRICAL WHOLESALE	209	Repairs	41863	11/13/2018	IDAHO FALL	ID	83405	245 E 691000 410 000 000
245	ENVIROMENTAL SYSTEMS	750	License	41864	11/13/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
245	FIREFLY COMPUTERS	529	Supplies	41870	11/13/2018	SAINT PAUL	MN	55110	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	1,139	Supplies	41883	11/13/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	22	Supplies	41883	11/13/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-193	\$192.75:IC:PROJECTOR LAMP	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.80:HUBBARD:MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-208	\$207.55:TEED FMS:MIC BATTERIES, PROJ LAMP	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-200	\$200.15:REED:MIC BATTERIES, PROJ LAMP	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-208	\$207.55:CP:MIC BATTERIES, PROJ LAMP	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-124	\$123.61:ST:PROJ LAMP, BATTERIES, KEYBOARD	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-215	\$214.95:KMS:PROJECTO R LAMP, BATTERIES	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-771	\$771.00:KHS:PROJECT LAMPS FOUR	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-213	\$212.84:PROJ LAMP: HUBBARD	0	11/06/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-30	\$29.60:MIC BATTERY: FMS	0	11/06/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-208	\$207.55:MIC BATTERY, PROJ LAMP: CRIMSON	0	11/06/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.80:MIC BATTERIES: KMS	0	11/06/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	16	Supplies-Open P.O.	41918	11/13/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	120	Supplies-Open P.O. 10.30.18 TECH PURCHASE	41925	11/13/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	NEURILINK	574	Supplies	41952	11/13/2018	BOISE	ID	83702	245 E 691000 410 000 000
245	NEURILINK	2,691	Supplies	41952	11/13/2018	BOISE	ID	83702	245 E 691000 410 000 000
245	PC PARTS PLUS LLC	135	Supplies	41966	11/13/2018	LAKELAND	MN	55043	245 E 691000 410 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
245	QUALITY COMMUNICATIO	1,012	Services	41973	11/13/2018	BOISE	ID	83714	245 E 691000 410 000 000
245	SCHOOLOGY INC	32,767	Licensing	41989	11/13/2018	PITTSBURGH	PA	15251	245 E 691000 410 000 000
245	STS EDUCATION-SCHOOL	4,040	Equipment	42001	11/13/2018	PHOENIX	AZ	85062	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	15	Services-Open P.O.	42008	11/13/2018	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	4	Services-Open P.O.	42008	11/13/2018	BOISE	ID	83713	245 E 691000 410 000 000
245	UPS STORE	243	TECH Shipping	42012	11/13/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	WORLD DATA PRODUCTS	3,125	Supplies	42023	11/13/2018	PLYMOUTH	MN	55441	245 E 691000 410 000 000
251	CAPED VISA	100	S.D.E FACE Conference	41763	10/11/2018	CAROL STRE	IL	60197	251 E 512000 312 102 000
251	CITI BANK-VISA COSTC	1,000	McKinney Vento gas cards	41770	10/23/2018	PHOENIX	AZ	85062	251 E 512000 380 000 508
251	CAPED VISA	100	Faces Conference for Kimberly Barker, Dani Walker, and Mandy Forrey	41839	11/13/2018	CAROL STRE	IL	60197	251 E 512000 410 101 003
251	AMAZON BUSINESS	24	BOOKS FOR RISE AND READ	41817	11/13/2018	ATLANTA	GA	30353	251 E 512000 410 106 003
251	AMAZON BUSINESS	12	BOOKS FOR RISE AND READ	41817	11/13/2018	ATLANTA	GA	30353	251 E 512000 410 106 003
251	CAPED VISA	183	RISE AND READ/PARENT INVOLVEMENT \$237.08 CHARGE, USE CREDIT VOUCHER OF \$54.00	41839	11/13/2018	CAROL STRE	IL	60197	251 E 512000 410 106 003
251	EFTPS	3,828	Payroll accrual	201800026	10/25/2018				251 L 218100 000 000 000
251	EFTPS	895	Payroll accrual	201800026	10/25/2018				251 L 218100 000 000 000
251	EFTPS	3,828	Payroll accrual	201800026	10/25/2018				251 L 218100 000 000 000
251	EFTPS	895	Payroll accrual	201800026	10/25/2018				251 L 218100 000 000 000
251	EFTPS	58	Payroll accrual	201800026	10/25/2018				251 L 218200 000 000 000
251	EFTPS	2,821	Payroll accrual	201800026	10/25/2018				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	597	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	4,047	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	2,845	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	691	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,747	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	103	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	67	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	251 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	BLUE CROSS OF IDAHO	42	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	236	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	91	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	121	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	388	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	167	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	256	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	632	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	907	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	924	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	237	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	347	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	7,614	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	2,306	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	29	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	28	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	110	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	8	Payroll accrual	41786	10/25/2018	DALLAS	TX	75284	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	86	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	90	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	256	Payroll accrual	41782	10/25/2018	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	125	Payroll accrual	41774	10/25/2018	OKLAHOMA C	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	78	Payroll accrual	41772	10/25/2018	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	18	Payroll accrual	41772	10/25/2018	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	60	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	174	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	21	Payroll accrual	41785	10/25/2018	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	2	Payroll accrual	41788	10/25/2018	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	32	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	339	Payroll accrual	41796	10/25/2018	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	90	2018.2019: CELL	42016	11/13/2018	DALLAS	TX	75266	253 E 512000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT CELL						
			PHONES 11.15.18						
253	AMAZON BUSINESS	358	MIGRANT SUPPLIES	41817	11/13/2018	ATLANTA	GA	30353	253 E 512000 410 000 000
253	KUNA HIGH SCHOOL	800	ASB cards for 20	41913	11/13/2018	KUNA	ID	83634	253 E 541000 110 000 000
			students: MIGRANT						

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
			STUDENTS 10.23.18						
253	EFTPS	91	Payroll accrual	201800026	10/25/2018				253 L 218100 000 000 000
253	EFTPS	21	Payroll accrual	201800026	10/25/2018				253 L 218100 000 000 000
253	EFTPS	91	Payroll accrual	201800026	10/25/2018				253 L 218100 000 000 000
253	EFTPS	21	Payroll accrual	201800026	10/25/2018				253 L 218100 000 000 000
253	EFTPS	5	Payroll accrual	201800026	10/25/2018				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	0	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	100	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	17	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	167	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	DELTA DENTAL OF IDAH	26	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	253 L 218500 000 000 000
253	EL DORADO KEYBANK	117	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	253 L 218500 000 000 000
253	REGENCE BLUESHIELD O	351	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	4	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	3	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	2018.2019: CELL	42016	11/13/2018	DALLAS	TX	75266	257 E 521000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT CELL						
			PHONES 11.15.18						
257	EFTPS	2,522	Payroll accrual	201800026	10/25/2018				257 L 218100 000 000 000
257	EFTPS	590	Payroll accrual	201800026	10/25/2018				257 L 218100 000 000 000
257	EFTPS	2,522	Payroll accrual	201800026	10/25/2018				257 L 218100 000 000 000
257	EFTPS	590	Payroll accrual	201800026	10/25/2018				257 L 218100 000 000 000
257	EFTPS	2,173	Payroll accrual	201800026	10/25/2018				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	595	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,946	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	500	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	503	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,911	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	67	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	21	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	236	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	187	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	331	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	73	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	1,814	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	8,200	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	257 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
257	REGENCE BLUESHIELD O	220	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	14	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	88	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	181	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	77	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	41791	10/25/2018	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	184	Payroll accrual	41782	10/25/2018	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	95	Payroll accrual	41772	10/25/2018	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	41772	10/25/2018	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	61	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	52	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	383	Payroll accrual	41785	10/25/2018	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	41788	10/25/2018	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	10	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	133	Payroll accrual	41796	10/25/2018	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	67	Payroll accrual	201800026	10/25/2018				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201800026	10/25/2018				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201800026	10/25/2018				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201800026	10/25/2018				258 L 218100 000 000 000
258	EFTPS	33	Payroll accrual	201800026	10/25/2018				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	73	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	122	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	258 L 218500 000 000 000
258	REGENCE BLUESHIELD O	410	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	258 L 218502 000 000 000
263	CAPED VISA	520	ACTE- CTE Best Practices for Administrators Conference Sept 26-28	41763	10/11/2018	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	CAPED VISA	664	ACTE- CTE Best Practices for Administrators Conference Sept	41763	10/11/2018	CAROL STRE	IL	60197	263 E 611000 380 000 008

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			26-28						
263	CAPED VISA	658	ACTE- CTE Best Practices for Administrators Conference Sept	41763	10/11/2018	CAROL STRE	IL	60197	263 E 611000 380 000 008
			26-28						
263	CAPED VISA	27	ACTE- CTE Best Practices for Administrators Conference Sept	41763	10/11/2018	CAROL STRE	IL	60197	263 E 611000 380 000 008
			26-28						
263	CAPED VISA	-17	ACTE- CTE Best Practices for Administrators Conference Sept	41839	11/13/2018	CAROL STRE	IL	60197	263 E 611000 380 000 008
			26-28						
263	CAPED VISA	276	Airfare for CTE Administrators Meeting in Post Falls ID	41839	11/13/2018	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	AMAZON BUSINESS	123	CP_Middle School Pre-Eng Supplies	41817	11/13/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	EFTPS	94	Payroll accrual	201800026	10/25/2018				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800026	10/25/2018				263 L 218100 000 000 000
263	EFTPS	94	Payroll accrual	201800026	10/25/2018				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800026	10/25/2018				263 L 218100 000 000 000
263	EFTPS	15	Payroll accrual	201800026	10/25/2018				263 L 218200 000 000 000
263	IDAHO STATE TAX COMM	4	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	263 L 218300 000 000 000
263	IDAHO PUB EMP RETIRE	107	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	178	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	263 L 218400 000 000 000
263	BLUE CROSS OF IDAHO	34	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	263 L 218500 000 000 000
263	BLUE CROSS OF IDAHO	18	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE MUTU	2	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	263 L 218502 000 000 000
263	COLONIAL LIFE INSURA	18	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	263 L 218600 000 000 000
270	EFTPS	29	Payroll accrual	201800026	10/25/2018				270 L 218100 000 000 000
270	EFTPS	7	Payroll accrual	201800026	10/25/2018				270 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
270	EFTPS	29	Payroll accrual	201800026	10/25/2018				270 L 218100 000 000 000
270	EFTPS	7	Payroll accrual	201800026	10/25/2018				270 L 218100 000 000 000
270	EFTPS	11	Payroll accrual	201800026	10/25/2018				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	4	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	32	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	5	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	53	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	270 L 218400 000 000 000
270	DELTA DENTAL OF IDAH	7	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	270 L 218500 000 000 000
270	EL DORADO KEYBANK	29	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	270 L 218500 000 000 000
270	REGENCE BLUESHIELD O	88	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	1	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	1	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	UNITED HERITAGE LTD	1	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	270 L 218600 000 000 000
271	EFTPS	503	Payroll accrual	201800026	10/25/2018				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800026	10/25/2018				271 L 218100 000 000 000
271	EFTPS	503	Payroll accrual	201800026	10/25/2018				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800026	10/25/2018				271 L 218100 000 000 000
271	EFTPS	375	Payroll accrual	201800026	10/25/2018				271 L 218200 000 000 000
271	EFTPS	694	Payroll accrual	201800026	10/25/2018				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	75	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	261	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	567	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	97	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	946	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	24	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	26	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	213	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	173	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	146	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	650	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE MUTU	8	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	IDAHO EDUCATION ASSO	90	Payroll accrual	41782	10/25/2018	BOISE	ID	83701	271 L 218515 000 000 000
271	WASHINGTON NATIONAL	211	Payroll accrual	41796	10/25/2018	PITTSBURGH	PA	15251	271 L 218600 000 000 000
273	EFTPS	439	Payroll accrual	201800026	10/25/2018				273 L 218100 000 000 000
273	EFTPS	103	Payroll accrual	201800026	10/25/2018				273 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
273	EFTPS	439	Payroll accrual	201800026	10/25/2018				273 L 218100 000 000 000
273	EFTPS	103	Payroll accrual	201800026	10/25/2018				273 L 218100 000 000 000
273	EFTPS	641	Payroll accrual	201800026	10/25/2018				273 L 218200 000 000 000
273	IDAHO STATE TAX COMM	244	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	273 L 218300 000 000 000
273	IDAHO PUB EMP RETIRE	482	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	82	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	803	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	BLUE CROSS OF IDAHO	18	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	17	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	586	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	6	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	UNITED HERITAGE LTD	-9	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	UNITED HERITAGE MUTU	7	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	IDAHO EDUCATION ASSO	54	Payroll accrual	41782	10/25/2018	BOISE	ID	83701	273 L 218515 000 000 000
273	COLONIAL LIFE INSURA	21	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	KUNA JOINT SCHOOL DI	10	Payroll accrual	41785	10/25/2018	KUNA	ID	83634	273 L 218600 000 000 000
273	P&A GROUP	2	Payroll accrual	41788	10/25/2018	BUFFALO	NY	14202	273 L 218600 000 000 000
273	WASHINGTON NATIONAL	17	Payroll accrual	41796	10/25/2018	PITTSBURGH	PA	15251	273 L 218600 000 000 000
290	HERITAGE FOOD SERVIC	61	Switch for Reed warming cabinet	41888	11/13/2018	CHICAGO	IL	60694	290 E 710000 322 000 000
290	VERIZON WIRELESS	106	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES 11.15.18	42016	11/13/2018	DALLAS	TX	75266	290 E 710000 350 000 000
290	CDHD	125	License Renewal Applications for Schools	41844	11/13/2018	BOISE	ID	83704	290 E 710000 390 000 000
290	CDHD	125	License Renewal Applications for Schools	41844	11/13/2018	BOISE	ID	83704	290 E 710000 390 000 000
290	CDHD	125	License Renewal Applications for Schools	41844	11/13/2018	BOISE	ID	83704	290 E 710000 390 000 000
290	CDHD	125	License Renewal Applications for Schools	41844	11/13/2018	BOISE	ID	83704	290 E 710000 390 000 000
290	CDHD	125	License Renewal Applications for Schools	41844	11/13/2018	BOISE	ID	83704	290 E 710000 390 000 000

<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	CDHD	125	License Renewal Applications for Schools	41844	11/13/2018	BOISE	ID	83704	290 E 710000 390 000 000
290	CDHD	125	License Renewal Applications for Schools	41844	11/13/2018	BOISE	ID	83704	290 E 710000 390 000 000
290	CDHD	125	License Renewal Applications for Schools	41844	11/13/2018	BOISE	ID	83704	290 E 710000 390 000 000
290	CDHD	125	License Renewal Applications for Schools	41844	11/13/2018	BOISE	ID	83704	290 E 710000 390 000 000
290	CDHD	125	License Renewal Applications for Schools	41844	11/13/2018	BOISE	ID	83704	290 E 710000 390 000 000
290	FOOD SERVICES OF AME	8,491	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	0	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9,223	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9,879	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	5,880	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	8,209	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-15	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-5	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-16	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	4	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-5	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	851	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	394	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	628	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	290	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	111	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,494	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	339	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	FOOD SERVICES OF AME	783	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	424	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	286	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,100	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	381	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	870	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	335	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	187	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	925	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	378	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	519	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	360	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	214	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,328	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	218	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	634	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	406	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	257	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	31	October produce	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	134	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	455	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	227	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	348	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,058	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	370	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	516	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	229	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	206	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,077	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
290	MEADOW GOLD DAIRIES	455	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	248	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	301	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	284	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	803	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	228	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	174	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	981	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	174	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	201	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	321	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	529	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	964	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	174	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	321	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	508	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	215	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	803	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	174	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	321	Oct. milk first half	41934	11/13/2018	DENVER	CO	80271	290 E 710000	440	000	000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			half						
290	MEADOW GOLD DAIRIES	434	Oct. milk first	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	201	Oct. milk first	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
			half						
290	MEADOW GOLD DAIRIES	144	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	331	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	262	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	228	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	721	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	134	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	245	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	269	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	161	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	964	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	0	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	185	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	281	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	242	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	228	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	934	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	172	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	281	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	405	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	241	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	964	Oct. 2nd half milk	41934	11/13/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	8,187	October food	41956	11/13/2018	EMMETT	ID	83617	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,144	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	-22	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,148	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	857	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,362	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,319	October Food and Supplies	41877	11/13/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000

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290	IDAHO STATE TAX COMM	42	18.19 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	41898	11/13/2018	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	2,910	Payroll accrual	201800026	10/25/2018				290 L 218100 000 000 000
290	EFTPS	681	Payroll accrual	201800026	10/25/2018				290 L 218100 000 000 000
290	EFTPS	2,910	Payroll accrual	201800026	10/25/2018				290 L 218100 000 000 000
290	EFTPS	681	Payroll accrual	201800026	10/25/2018				290 L 218100 000 000 000
290	EFTPS	115	Payroll accrual	201800026	10/25/2018				290 L 218200 000 000 000
290	EFTPS	1,608	Payroll accrual	201800026	10/25/2018				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	95	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	199	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,652	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	256	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	453	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,421	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	33	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	206	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	67	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	51	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	353	Payroll accrual	41776	10/25/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	16	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	497	Payroll accrual	41778	10/25/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	10	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	EL DORADO KEYBANK	330	Payroll accrual	41779	10/25/2018	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	91	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	12,006	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	1,433	Payroll accrual	41790	10/25/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	14	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	150	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	41794	10/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	41786	10/25/2018	DALLAS	TX	75284	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	72	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	111	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000

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290	UNITED HERITAGE MUTU	2	Payroll accrual	41793	10/25/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	122	Payroll accrual	41772	10/25/2018	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	103	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	227	Payroll accrual	41777	10/25/2018	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	46	Payroll accrual	41785	10/25/2018	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	9	Payroll accrual	41788	10/25/2018	BUFFALO	NY	14202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	41795	10/25/2018	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	123	Payroll accrual	41796	10/25/2018	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	-8	\$8.00:POLICE MEALS AUG-SEPT:DO PAYS	0	11/06/2018	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-28	\$28.14:BISCUITS FOR DRIVERS	0	11/06/2018	KUNA	ID	83634	290 R 419900 000 000 000
310	ZIONS BANK	2,000	ANNUAL PAYING AGENT FEE FOR BOND SERIES	42025	11/13/2018	BOISE	ID	83702	310 E 691000 310 000 000
410	RM MECHANICAL INC	10,215	BOND 18-023 Teed Air Handling Unit Replacement	41978	11/13/2018	BOISE	ID	83709	410 E 810000 550 018 023
410	KUNA MACHINE SHOP	1,148	Bond 18-039 Indian Creek ADA Site Compliance	41919	11/13/2018	KUNA	ID	83634	410 E 810000 550 018 039
410	NICK'S CUSTOM CURBS	550	Bond 18-039 Indian Creek ADA Site Compliance	41953	11/13/2018	KUNA	ID	83634	410 E 810000 550 018 039
410	KITTELSON & ASSOCIAT	3,662	BOND 18-015 Traffic Study For New High School	41909	11/13/2018	PORTLAND	OR	97240	410 E 811000 530 804 001
410	BENITON CONSTRUCTION	30,000	Bond 18-019 Construction of New High School	41820	11/13/2018	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	SIGNS ETC	260	Bond 18-019 Construction of New High School	41994	11/13/2018	MERIDIAN	ID	83642	410 E 811000 530 805 000
410	DOLLAMUR SPORT SURFA	25,552	BOND 18-022 KHS Multipurpose Room Addition	41857	11/13/2018	FORT WORTH	TX	76102	410 E 811000 530 826 000
410	SCOTT HEDRICK CONSTR	159,491	BOND 18-022 KHS Multipurpose Room Addition	41990	11/13/2018	BOISE	ID	83706	410 E 811000 530 826 000
410	STRATA, INC.	4,245	BOND 18-022 KHS	41767	10/11/2018	BOISE	ID	83709	410 E 811000 530 826 000

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			Multipurpose Room Addition						
410	STRATA, INC.	1,612	BOND 18-022 KHS	42000	11/13/2018	BOISE	ID	83709	410 E 811000 530 826 000
			Multipurpose Room Addition						
410	SUPLES LTD	12,000	BOND 18-022 KHS	42002	11/13/2018	BOISE	ID	83709	410 E 811000 530 826 000
			Multipurpose Room Addition						
410	BENITON CONSTRUCTION	170,611	BOND 18-018 Teed Classroom & Cafeteria Addition	41820	11/13/2018	MERIDIAN	ID	83680	410 E 811000 540 839 000
			BOND 18-018 Teed Classroom & Cafeteria Addition						
410	MATERIALS TESTING &	292	BOND 18-018 Teed Classroom & Cafeteria Addition	41927	11/13/2018	BOISE	ID	83709	410 E 811000 540 839 000
			BOND 18-018 Teed Classroom & Cafeteria Addition						
410	MATERIALS TESTING &	1,001	BOND 18-018 Teed Classroom & Cafeteria Addition	41927	11/13/2018	BOISE	ID	83709	410 E 811000 540 839 000
			BOND 18-018 Teed Classroom & Cafeteria Addition						
410	MATERIALS TESTING &	326	BOND 18-018 Teed Classroom & Cafeteria Addition	41927	11/13/2018	BOISE	ID	83709	410 E 811000 540 839 000
			BOND 18-020 Reed & Silver Trail Classroom Additions						
410	MATERIALS TESTING &	173	BOND 18-020 Reed & Silver Trail Classroom Additions	41927	11/13/2018	BOISE	ID	83709	410 E 811000 560 847 000
			BOND 18-020 Reed & Silver Trail Classroom Additions						
410	SCOTT HEDRICK CONSTR	429,396	BOND 18-020 Reed & Silver Trail Classroom Additions	41990	11/13/2018	BOISE	ID	83706	410 E 811000 560 847 000
			MISSOULA CHILDREN'S THEATER - FILMING AND EDITING PRODUCTION						
725	GRAVES, MICHAEL	100	MISSOULA CHILDREN'S THEATER - FILMING AND EDITING PRODUCTION	41882	11/13/2018	KUNA	ID	83634	725 E 651000 490 000 000
			LIGHTING AND SOUND - KING ARTHUR'S QUEST						
725	MEREDITH, WILLIAM	100	LIGHTING AND SOUND - KING ARTHUR'S QUEST	41935	11/13/2018	KUNA	ID	83634	725 E 651000 490 000 000
			MISSOULA CHILDRENS THEATER PRODUCTION AND DVE LICENSE						
725	MISSOULA CHILDREN'S	2,425	MISSOULA CHILDRENS THEATER PRODUCTION AND DVE LICENSE	41940	11/13/2018	MISSOULA	MT	59802	725 E 651000 490 000 000
			MISSOULA CHILDREN'S THEATER - PETTY CASH						
725	RASMUSSEN, GLENNA	150	MISSOULA CHILDREN'S THEATER - PETTY CASH	41974	11/13/2018	KUNA	ID	83634	725 E 651000 490 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
750	EFTPS	105	Payroll accrual	201800026	10/25/2018				750 L 218100 000 000 000
750	EFTPS	25	Payroll accrual	201800026	10/25/2018				750 L 218100 000 000 000
750	EFTPS	105	Payroll accrual	201800026	10/25/2018				750 L 218100 000 000 000
750	EFTPS	25	Payroll accrual	201800026	10/25/2018				750 L 218100 000 000 000
750	EFTPS	90	Payroll accrual	201800026	10/25/2018				750 L 218200 000 000 000
750	IDAHO STATE TAX COMM	29	Payroll accrual	41783	10/25/2018	BOISE	ID	83707	750 L 218300 000 000 000
750	IDAHO PUB EMP RETIRE	82	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	750 L 218400 000 000 000
750	IDAHO PUB EMP RETIRE	14	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	750 L 218400 000 000 000
750	IDAHO PUB EMP RETIRE	137	Payroll accrual	201800025	10/25/2018	BOISE	ID	83720	750 L 218400 000 000 000
762	IDAHO STATE TAX COMM	47	Sales tax summer penalty:REF # 000270511-08	41797	10/30/2018	BOISE	ID	83707	762 E 515000 410 202 105
762	AMAZON BUSINESS	360	Outdoor equipment for lunch time	42026	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 108
762	CAPED VISA	100	Dutch Bros/Walmart-Student Rewards and Concessions Vacuum	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 109
762	CAPED VISA	35	Dutch Bros/Walmart-Student Rewards and Concessions Vacuum	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 109
762	AMAZON BUSINESS	231	Staff Lounge Makeover	42026	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 110
762	AMAZON BUSINESS	50	Staff Lounge Makeover	42026	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 110
762	AMAZON BUSINESS	24	Staff Lounge Makeover	42026	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 110
762	AMAZON BUSINESS	80	Staff Lounge Makeover	42026	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 110
762	CAPED VISA	40	Hodge Products-Mater Locker Keys	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 111
762	SCHOOL SPECIALTY INC	41	Door magnets	41988	11/13/2018	CHICAGO	IL	60693	762 E 515000 410 202 111
762	AMAZON BUSINESS	260	PBIS Supplies	42026	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 114
762	AMAZON BUSINESS	63	PBIS Supplies	42026	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 114
762	BSN SPORTS	438	Wrestling Mat Tape	41830	11/13/2018	DALLAS	TX	75266	762 E 515000 410 202 200
762	INTERVALLEY LEAGUE	200	Intervalley League Dues for KUNA	41904	11/13/2018	CALDWELL	ID	83605	762 E 515000 410 202 200

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			MIDDLE SCHOOL						
762	BRUSHWORKS SIGNS & G	200	Sponsor Banner for Gym	41829	11/13/2018	CALDWELL	ID	83606	762 E 515000 410 202 202
762	CAPED VISA	114	Office Depot-Sports filing containers for ER cards	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 202
762	CAPED VISA	5	Cash N Carry-Concessions Restock	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	CAPED VISA	0	Dutch Bros/Walmart-Student Rewards and Concessions Vacuum	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	CAPED VISA	0	Dutch Bros/Walmart-Student Rewards and Concessions Vacuum	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	CAPED VISA	274	Cash 'N Carry-Concessions supplies	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	101	October Concessions Refill	42003	11/13/2018	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	126	Concessions refill November	42003	11/13/2018	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	AMAZON BUSINESS	13	Volleyball Rule book and Drill book	41817	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 216
762	AMAZON BUSINESS	14	Volleyball Rule book and Drill book	41817	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 216
762	WEST MIDDLE SCHOOL	100	Wrestling Tournament KUNA MIDDLE SCHOOL PARTICIPATE	42019	11/13/2018	NAMPA	ID	83651	762 E 515000 410 202 217
762	AMAZON BUSINESS	47	Christmas Costumes for Choir/Band shows	41817	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 251
762	AMAZON BUSINESS	44	Christmas Costumes for Choir/Band shows	41817	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 251
762	DUNKLEY MUSIC	170	Piano Tuning	41860	11/13/2018	MERIDIAN	ID	83646	762 E 515000 410 202 251

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762	SCHOLASTIC BOOK FAIR	1,149	Book Fair Fundraiser	41985	11/13/2018	JEFFERSON	MO	65102	762 E 515000 410 202 352
762	AMAZON BUSINESS	24	Nutrition materials for Health class	42026	11/13/2018	ATLANTA	GA	30353	762 E 515000 410 202 357
762	CAPED VISA	28	Walmart-Health Art Supplies (McNeal)	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 357
762	SCHOOL SPECIALTY INC	23	National Junior Honor Society Posters for Application Process for 7th Grade Poster paper Markers	41988	11/13/2018	CHICAGO	IL	60693	762 E 515000 410 202 375
762	SCHOOL SPECIALTY INC	1	Art Supplies--Watercolor Paints-Paint Brushes-String	41988	11/13/2018	CHICAGO	IL	60693	762 E 515000 410 202 390
762	CAPED VISA	34	Office Depot-Team Supplies	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 393
762	CAPED VISA	2	Costco-School Store Supplies/Team Onyx	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 393
762	CAPED VISA	10	Costco-School Store Supplies/Team Onyx	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 393
762	CAPED VISA	16	Costco-School Store Supplies/Team Onyx	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 501
762	CAPED VISA	98	Costco-School Store Supplies/Team Onyx	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 501
762	CAPED VISA	128	Costco/Cash & Carry-School Store Supplies	41763	10/11/2018	CAROL STRE	IL	60197	762 E 515000 410 202 501
764	CAPED VISA	51	CAPED VISA-WALMART-6TH GRADE VARIABLE SCIENCE EXPERIMENT MENTOS AND COKE	41763	10/11/2018	CAROL STRE	IL	60197	764 E 515000 410 204 000
764	TREASURE VALLEY COFF	27	Water Rental for Teachers	42008	11/13/2018	BOISE	ID	83713	764 E 515000 410 204 103
764	IDAHO STATE TAX COMM	650	SALES TAX JULY 1-SEPT 30, 2018	41765	10/11/2018	BOISE	ID	83707	764 E 515000 410 204 105

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764	AMAZON BUSINESS	29	Batteries for Yearbook cameras	41817	11/13/2018	ATLANTA	GA	30353	764 E 515000 410 204 109
764	IDAHO DIGITAL LEARNI	200	IDAHO DIGITAL LEARNING ACADEMY	41894	11/13/2018	BOISE	ID	83707	764 E 515000 410 204 119
764	CAPED VISA	145	CONCESSIONS FILL	41839	11/13/2018	CAROL STRE	IL	60197	764 E 515000 410 204 205
764	SWIRE COCA-COLA USA	125	Concessions Drink Refilling	42003	11/13/2018	SALT LAKE	UT	84141	764 E 515000 410 204 205
764	DEMCO INC	97	LIBRARY SUPPLIES-CLEAR GLOSSY LABEL PROTECTORS, BOOK COVERS	41854	11/13/2018	MADISON	WI	53708	764 E 515000 410 204 352
		2,746,962	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,079,544.93	0.00	419,082.19	1,498,627.12
230	MEDICAID	34,006.18	0.00	0.00	34,006.18
241	DRIVERS EDUCATION - STATE	701.52	0.00	257.75	959.27
243	CTE STATE ADDED COST FUNDING	0.00	0.00	22,149.31	22,149.31
244	OTHER STATE LEVEL GRANTS	0.00	0.00	5,000.00	5,000.00
245	TECHNOLOGY GRANT - STATE	0.00	0.00	107,661.17	107,661.17
251	TITLE 1-A - BASIC	43,165.97	0.00	1,419.25	44,585.22
253	TITLE 1-C - MIGRANT	1,020.83	0.00	1,248.09	2,268.92
257	SPEED SCHOOL AGE - FED	30,860.38	0.00	52.93	30,913.31
258	SPEED PRESCHOOL - FED	847.73	0.00	0.00	847.73
263	CARL PERKINS CTE - FEDERAL	632.21	0.00	2,250.37	2,882.58
270	TITLE III ELA - FEDERAL	302.91	0.00	0.00	302.91
271	TITLE II TEACHER IMPROVEMENT	5,922.33	0.00	0.00	5,922.33
273	21ST CENT ROUND 8&9	4,063.23	0.00	0.00	4,063.23
290	FOOD SERVICE	33,206.48	-36.14	91,669.18	124,839.52
310	DEBT SERVICE FUND	0.00	0.00	2,000.00	2,000.00
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	850,534.42	850,534.42
725	MISSOULA CHILDRENS THEATRE	0.00	0.00	2,775.00	2,775.00
750	SCHOOL FUNDS	611.64	0.00	0.00	611.64
762	KMS School Accounts	0.00	0.00	4,688.41	4,688.41
764	FMS School Accounts	0.00	0.00	1,323.34	1,323.34
***	Fund Summary Totals ***	1,234,886.34	-36.14	1,512,111.41	2,746,961.61

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