

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		41539	09/19/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41540	09/19/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41578	10/09/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41579	10/09/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41580	10/09/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41581	10/09/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41582	10/09/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41583	10/09/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41584	10/09/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41585	10/09/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		41586	10/09/2018	ATLANTA	GA	30353	
	CAPED VISA	0		41525	09/12/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41526	09/12/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41527	09/12/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41528	09/12/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41529	09/12/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41530	09/12/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41531	09/12/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		41532	09/12/2018	CAROL STRE	IL	60197	
	FOOD SERVICES OF AME	0		41633	10/09/2018	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		41634	10/09/2018	MERIDIAN	ID	83642	
	ISBA	0		41658	10/09/2018	BOISE	ID	83707	
	KUNA LUMBER INC	0		41665	10/09/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		41666	10/09/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		41667	10/09/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		41668	10/09/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		41669	10/09/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		41670	10/09/2018	KUNA	ID	83634	
	LKV ARCHITECTS	0		41676	10/09/2018	BOISE	ID	83705	
	MEADOW GOLD DAIRIES	0		41683	10/09/2018	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		41684	10/09/2018	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		41685	10/09/2018	DENVER	CO	80271	
	NAPA AUTO PARTS	0		41692	10/09/2018	CALDWELL	ID	83605	
	OFFICE DEPOT	0		41702	10/09/2018	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		41703	10/09/2018	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		41704	10/09/2018	CINCINNATI	OH	45263	
	REGENCE BLUESHIELD O	0		41567	09/25/2018	PORTLAND	OR	97208	
	RIDLEY'S FAMILY MARK	0		41715	10/09/2018	TWIN FALLS	ID	83301	
	SHRED-IT USA	0		41727	10/09/2018	CHICAGO	IL	60673	

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	UPS STORE	0		41741	10/09/2018	KUNA	ID	83634	
100	ADAMS, KELLY	100	Classroom Supply Reimbursement - Kelly Adams	41215	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	ADOLFSON, TERRY	100	Classroom Supply Reimbursement - T. ADOLFSON	41216	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	ALEGRIA, RACHEL	100	Classroom Supply Reimbursement - R. ALEGRIA	41217	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	ALLEN, BRITTANY	100	Classroom Supply Reimbursement - B. ALLEN	41218	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
100	AMENDOLA, JERRI	100	Classroom Supply Reimbursement - J. AMENDOLA	41219	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	ANGLE, RENEE	100	Classroom Supply Reimbursement - R ANGLE	41220	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	ANNO, JESSICA	100	Classroom Supply Reimbursement - J ANNO	41221	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	ANTHONY, KRISTI	100	Classroom Supply Reimbursement - K ANTHONY	41222	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	ARCHULETA, MARIA	100	Classroom Supply Reimbursement - M ARCHULETA	41223	09/11/2018	NAMPA	ID	83651	100 E 512000 410 000 000
100	ARREDONDO, LAURA	100	Classroom Supply Reimbursement - L ARREDONDO	41224	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	AYERS, KELLY	100	Classroom Supply Reimbursement - K AYERS	41225	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	AYERS, WILLIAM	100	Classroom Supply Reimbursement - W AYERS	41226	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	BAKOTICH, JESSICA	100	Classroom Supply Reimbursement - J	41227	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000

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			BAKOTICH						
100	BEERS, HEIDI	100	Classroom Supply Reimbursement - H BEERS	41228	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	BEERS, MATTHEW	100	Classroom Supply Reimbursement - M BEERS	41229	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	BENITO AGUILAR, ANGE	100	Classroom Supply Reimbursement - A BENITO AGUILAR	41230	09/11/2018	BOISE	ID	83706	100 E 512000 410 000 000
100	BERG, CYNTHIA	100	Classroom Supply Reimbursement - C BERG	41231	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	BERG, TERESA	100	Classroom Supply Reimbursement - T BERG	41232	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	BIRKINBINE, KIMBERLY	100	Classroom Supply Reimbursement - K BIRKINBINE	41233	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	BISHOP, DEBRA	100	Classroom Supply Reimbursement - D BISHOP	41234	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	BLACKSTOCK, JOE	100	Classroom Supply Reimbursement - J BLACKSTOCK	41235	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	BLASER, SHERMAN	100	Classroom Supply Reimbursement - S BLASER	41236	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	BLECHSCHMIDT, WILLIA	100	Classroom Supply Reimbursement - W BLECHSCHMIDT	41237	09/11/2018	BOISE	ID	83704	100 E 512000 410 000 000
100	BLEWETT, SHEILA	100	Classroom Supply Reimbursement - S BLEWETT	41238	09/11/2018	BOISE	ID	83712	100 E 512000 410 000 000
100	BLITMAN, DAN	100	Classroom Supply Reimbursement - D BLITMAN	41239	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	BOLANDER, TRISHA	100	Classroom Supply Reimbursement - T	41240	09/11/2018	BOISE	ID	83702	100 E 512000 410 000 000

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			BOLANDER						
100	BRADBURN, DEBRA	100	Classroom Supply Reimbursement - D BRADBURN	41241	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
100	BRASIL, RACHEL	100	Classroom Supply Reimbursement - R BRASIL	41242	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
100	BROWN, RANA	100	Classroom Supply Reimbursement - R BROWN	41243	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	BROWNING, SARA	100	Classroom Supply Reimbursement - S BROWNING	41244	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	BURBANK, TONIA	100	Classroom Supply Reimbursement - T BURBANK	41245	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	BURR, AMY	100	Classroom Supply Reimbursement - A BURR	41246	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	BUSHFIELD, HAILEY	100	Classroom Supply Reimbursement - H BUSHFIELD	41247	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	BUTLER, JULIE	100	Classroom Supply Reimbursement - J BUTLER	41248	09/11/2018	BOISE	ID	83714	100 E 512000 410 000 000
100	CALHOUN, SUSAN	100	Classroom Supply Reimbursement - S CALHOUN	41249	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	CAMPBELL, KATHRYN	100	Classroom Supply Reimbursement - K CAMPBELL	41250	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	CARTER, ROBIN	100	Classroom Supply Reimbursement - R CARTER	41251	09/11/2018	BOISE	ID	83716	100 E 512000 410 000 000
100	CHRISTENSEN, TAMARA	100	Classroom Supply Reimbursement - T CHRISTENSEN	41252	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	CLEMENS, SHEA	100	Classroom Supply Reimbursement - S	41253	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000

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			CLEMENS						
100	COBB, KRISTY	100	Classroom Supply Reimbursement - K COBB	41254	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	COLE, RANDI	100	Classroom Supply Reimbursement - R COLE	41255	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	COOK, KELLIE	100	Classroom Supply Reimbursement - K COOK	41256	09/11/2018	NAMPA	ID	83651	100 E 512000 410 000 000
100	CORBELL, SHANE	100	Classroom Supply Reimbursement - S CORBELL	41257	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	CORCORAN, BRADLEY	100	Classroom Supply Reimbursement - B CORCORAN	41258	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	COSTELLO, SHELBY	100	Classroom Supply Reimbursement - S COSTELLO	41259	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	COTTER, AINSLEY	100	Classroom Supply Reimbursement - A COTTER	41260	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	CROMER, KAELA	100	Classroom Supply Reimbursement - K CROMER	41261	09/11/2018	STAR	ID	83669	100 E 512000 410 000 000
100	CROW, NICOLE	100	Classroom Supply Reimbursement - N CROW	41262	09/11/2018	BOISE	ID	83713	100 E 512000 410 000 000
100	CUCHILLO TAPIA, ADRI	100	Classroom Supply Reimbursement - A CUCHILLO TAPIA	41263	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	CUNHA, DEBORAH	100	Classroom Supply Reimbursement - D CUNHA	41264	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	CYR, RACHEL	100	Classroom Supply Reimbursement - R CYR	41265	09/11/2018	EAGLE	ID	83616	100 E 512000 410 000 000
100	DALE, ALLEN	100	Classroom Supply Reimbursement - A	41266	09/11/2018	BOISE	ID	83702	100 E 512000 410 000 000

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			DALE						
100	DALKE, HEIDI	100	Classroom Supply Reimbursement - H DALKE	41267	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	DAVIS, RANDI	100	Classroom Supply Reimbursement - R DAVIS	41268	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	DEATHERAGE, BRIAN	100	Classroom Supply Reimbursement - B DEATHERAGE	41269	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	DEERING, JENNIFER	100	Classroom Supply Reimbursement - DEERING	41270	09/11/2018	CALDWELL	ID	83605	100 E 512000 410 000 000
100	DEFOREST, CYNTHIA	100	Classroom Supply Reimbursement - C DEFOREST	41271	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	DELEON, KATHRYN	100	Classroom Supply Reimbursement - K DELEON	41272	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	DEMING, LAURIE	100	Classroom Supply Reimbursement - L DEMING	41273	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	DEWEY, BRENDA	100	Classroom Supply Reimbursement - B DEWEY	41274	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	DOAN, KATHLEEN	100	Classroom Supply Reimbursement - K DOAN	41275	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	DODD, JESSE	100	Classroom Supply Reimbursement - J DODD	41276	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	DODD, MACKENZIE	100	Classroom Supply Reimbursement - M DODD	41277	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	DOLAN, JENNIFER	100	Classroom Supply Reimbursement - J DOLAN	41278	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
100	DORNON, SUMMER	100	Classroom Supply Reimbursement - S	41279	09/11/2018	MERIDIAN	ID	83646	100 E 512000 410 000 000

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			DORNON						
100	DRAKE, CARLA	100	Classroom Supply Reimbursement - C	41280	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
			DRAKE						
100	DRIESEL, LISA	100	Classroom Supply Reimbursement - L	41281	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			DRIESEL						
100	DUGAN, LISA	100	Classroom Supply Reimbursement - L	41282	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			DUGAN						
100	DURRANT, RACHEL	100	Classroom Supply Reimbursement - R	41283	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
			DURRANT						
100	DYGERT, SHAWN	100	Classroom Supply Reimbursement - S	41284	09/11/2018	MELBA	ID	83641	100 E 512000 410 000 000
			DYGERT						
100	EDWARDS, ANITA	100	Classroom Supply Reimbursement - A	41285	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
			EDWARDS						
100	EDWARDS, TRAVIS	100	Classroom Supply Reimbursement - T	41286	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
			EDWARDS						
100	ELDRED, JENNIFER	100	Classroom Supply Reimbursement - J	41287	09/11/2018	BOISE	ID	83713	100 E 512000 410 000 000
			ELDRED						
100	ELLIOTT, KARA	100	Classroom Supply Reimbursement - K	41288	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			ELLIOTT						
100	ERICSON, DOUG	100	Classroom Supply Reimbursement - D	41289	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			ERICSON						
100	ESTRELLA, VICTORIO	100	Classroom Supply Reimbursement - V	41290	09/11/2018	BOISE	ID	83716	100 E 512000 410 000 000
			ESTRELLA						
100	EVANOW, TAMI	100	Classroom Supply Reimbursement - T	41291	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			EVANOW						
100	EYSEL, KARIN	100	Classroom Supply Reimbursement - K	41292	09/11/2018	BOISE	ID	83706	100 E 512000 410 000 000

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			EYSEL						
100	FEIST, SHERRIE	100	Classroom Supply Reimbursement - S FEIST	41293	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	FELLIN, ROXANNE	100	Classroom Supply Reimbursement - R FELLIN	41294	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	FERDINAND, ADRIANNE	100	Classroom Supply Reimbursement - A FERDINAND	41295	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	FINCH, ANGELA	100	Classroom Supply Reimbursement - A FINCH	41296	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	FINE, SYLVIA	100	Classroom Supply Reimbursement - S FINE	41297	09/11/2018	CALDWELL	ID	83605	100 E 512000 410 000 000
100	FOLKINS, LYLA	100	Classroom Supply Reimbursement - L FOLKINS	41298	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	FONNESBECK, MICHAELE	100	Classroom Supply Reimbursement - M FONNESBECK	41299	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	FORREY, AMANDA	100	Classroom Supply Reimbursement - A FORREY	41300	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	FOX, KALEIGH	100	Classroom Supply Reimbursement - K FOX	41301	09/11/2018	BOISE	ID	83704	100 E 512000 410 000 000
100	FREIBURGHaus, SYDNEE	100	Classroom Supply Reimbursement - S FREIBURGHaus	41302	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	FRY, DAVID	100	Classroom Supply Reimbursement - D FRY	41303	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	FUHRIMAN, JEREMY	100	Classroom Supply Reimbursement - J FUHRIMAN	41304	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	FUNKHOUSER, CATHY	100	Classroom Supply Reimbursement - C	41305	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000



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			FUNKHOUSER						
100	GAFFORD, MONIQUE	100	Classroom Supply Reimbursement - M GAFFORD	41306	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	GIBB, RAE LIN	100	Classroom Supply Reimbursement - R GIBB	41307	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
100	GIRARD, ASHLEE	100	Classroom Supply Reimbursement - A GIRARD	41308	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	GONZALES-RAMOS, TABI	100	Classroom Supply Reimbursement - T GONZALES-RAMOS	41311	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	GONZALEZ, HAYLEY	100	Classroom Supply Reimbursement - H GONZALEZ	41309	09/11/2018	BOISE	ID	83713	100 E 512000 410 000 000
100	GONZALEZ, ROCIO	100	Classroom Supply Reimbursement - R GONZALEZ	41310	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
100	GORDON, BURGUNDY	100	Classroom Supply Reimbursement - B GORDON	41312	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	GRAVES, MICHELLE	100	Classroom Supply Reimbursement - M GRAVES	41313	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	GRAY, KRISTEN	100	Classroom Supply Reimbursement - K GRAY	41314	09/11/2018	EAGLE	ID	83616	100 E 512000 410 000 000
100	GRIEVE, TINA	100	Classroom Supply Reimbursement - T GRIEVE	41315	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	GRIFFITH, HEATHER	100	Classroom Supply Reimbursement - H GRIFFITH	41316	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	HALL, CHRISTINE	100	Classroom Supply Reimbursement - C HALL	41317	09/11/2018	BOISE	ID	83704	100 E 512000 410 000 000
100	HAMES, JULIA	100	Classroom Supply Reimbursement - J	41318	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000

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			HAMES						
100	HAMES, WALLY	100	Classroom Supply Reimbursement - W HAMES	41319	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	HANSON, MARY BETH	100	Classroom Supply Reimbursement - M HANSON	41320	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
100	HARDING, KATHERINE	100	Classroom Supply Reimbursement - K HARDING	41321	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	HARRIS, SHELBY	100	Classroom Supply Reimbursement - S HARRIS	41322	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	HARRY, JEFF	100	Classroom Supply Reimbursement - J HARRY	41323	09/11/2018	BOISE	ID	83703	100 E 512000 410 000 000
100	HARTZMANN, LORI	100	Classroom Supply Reimbursement - L HARTZMANN	41324	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	HEIKKOLA, SUSAN	100	Classroom Supply Reimbursement - S HEIKKOLA	41325	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	HERNANDEZ, CHASE	100	Classroom Supply Reimbursement - C HERNANDEZ	41326	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	HIBBARD, MELINDA	100	Classroom Supply Reimbursement - M HIBBARD	41327	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	HOAGLAND, BETHANIE	100	Classroom Supply Reimbursement - B HOAGLAND	41328	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	HODGES, EMILY	100	Classroom Supply Reimbursement - E HODGES	41329	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	HOEHNE, AMANDA	100	Classroom Supply Reimbursement - M HOEHNE	41330	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	HOEHNE, DANIEL	100	Classroom Supply Reimbursement - D	41331	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000

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			HOEHNE						
100	HOEY, KAREN	100	Classroom Supply Reimbursement - K HOEY	41332	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	HOILAND, SUSAN	100	Classroom Supply Reimbursement - S HOILAND	41333	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	HOLLAND, SUSAN	100	Classroom Supply Reimbursement - S HOLLAND	41334	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	HOLLEY, ERICA	100	Classroom Supply Reimbursement - E HOLLEY	41335	09/11/2018	BOISE	ID	83713	100 E 512000 410 000 000
100	HOLMES, MARY	100	Classroom Supply Reimbursement - M HOLMES	41336	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	HOPKINS, SHELLEY	100	Classroom Supply Reimbursement - S HOPKINS	41337	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	HOPWOOD, HEIDI	100	Classroom Supply Reimbursement - H HOPWOOD	41338	09/11/2018	NAMPA	ID	83651	100 E 512000 410 000 000
100	HORNING, ANDREW	100	Classroom Supply Reimbursement - A HORNING	41339	09/11/2018	MERIDIAN	ID	83646	100 E 512000 410 000 000
100	HUNTER, CINDY	100	Classroom Supply Reimbursement - C HUNTER	41340	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	HUNTER, LISA	100	Classroom Supply Reimbursement - L HUNTER	41341	09/11/2018	BOISE	ID	83703	100 E 512000 410 000 000
100	JAMES, ALLISON	100	Classroom Supply Reimbursement - A JAMES	41342	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	JAMES, BARBARA	100	Classroom Supply Reimbursement - B JAMES	41343	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	JEFFERIES, GENE	100	Classroom Supply Reimbursement - G	41344	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000

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			JEFFERIES						
100	JENKINS, LAURA	100	Classroom Supply Reimbursement - L	41345	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
			JENKINS						
100	JENSEN, ARIELLE	100	Classroom Supply Reimbursement - A	41346	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
			JENSEN						
100	JOHNSON, CAROL	100	Classroom Supply Reimbursement - C	41347	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
			JOHNSON						
100	JOHNSON, LORI	100	Classroom Supply Reimbursement - L	41348	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			JOHNSON						
100	JONES, ANDREW	100	Classroom Supply Reimbursement - A	41349	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			JONES						
100	JONES, CHRISTENA	100	Classroom Supply Reimbursement - C	41350	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			JONES						
100	JONES, DAVID	100	Classroom Supply Reimbursement - D	41351	09/11/2018	STAR	ID	83669	100 E 512000 410 000 000
			JONES						
100	JORDAN, ALICIA	100	Classroom Supply Reimbursement - A	41352	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			JORDAN						
100	JORDAN, DENNIS	100	Classroom Supply Reimbursement - D	41353	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			JORDAN						
100	JORGENSEN, HEIDI	100	Classroom Supply Reimbursement - H	41354	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			JORGENSEN						
100	KAJKOWSKI, KATIE	100	Classroom Supply Reimbursement - K	41355	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			KAJKOWSKI						
100	KAUFMAN, WAVA	100	Classroom Supply Reimbursement - W	41356	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			KAUFMAN						
100	KAY, MEEKA	100	Classroom Supply Reimbursement - M	41357	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000

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			KAY						
100	KERBS, SHANA	100	Classroom Supply Reimbursement - S	41358	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			KERBS						
100	KERKMAN, KAITLYN	100	Classroom Supply Reimbursement - K	41359	09/11/2018	MERIDIAN	ID	83646	100 E 512000 410 000 000
			KERKMAN						
100	KIDGELL, TORI	100	Classroom Supply Reimbursement - T	41360	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			KIDGELL						
100	KILGORE, STEVE	100	Classroom Supply Reimbursement - S	41361	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			KILGORE						
100	KINGERY, KRISTINA	100	Classroom Supply Reimbursement - K	41362	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
			KINGERY						
100	KINNEY, KAILA	100	Classroom Supply Reimbursement - K	41363	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			KINNEY						
100	KLEFFNER, JOSEPH	100	Classroom Supply Reimbursement - J	41364	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			KLEFFNER						
100	KOSTENKO, SHLOMO	100	Classroom Supply Reimbursement - S	41365	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
			KOSTENKO						
100	KRALL, SKYLER	100	Classroom Supply Reimbursement - S	41366	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
			KRALL						
100	KROMMENHOEK, PAUL	100	Classroom Supply Reimbursement - P	41367	09/11/2018	BOISE	ID	83713	100 E 512000 410 000 000
			KROMMENHOEK						
100	LAGATTUTA, GINA	100	Classroom Supply Reimbursement - G	41368	09/11/2018	BOISE	ID	83703	100 E 512000 410 000 000
			LAGATTUTA						
100	LANG, JAMIE	100	Classroom Supply Reimbursement - J	41369	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			LANG						
100	LARRINAGA, CARMEN	100	Classroom Supply Reimbursement - C	41370	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000

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			LARRINAGA						
100	LAUGHLIN, ERIN	100	Classroom Supply Reimbursement - E	41371	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
			LAUGHLIN						
100	LAW, KATIE	100	Classroom Supply Reimbursement - K	41542	09/19/2018	KUNA	ID	83634	100 E 512000 410 000 000
			Law						
100	LAWSON, SARA	100	Classroom Supply Reimbursement - S	41372	09/11/2018	BOISE	ID	83704	100 E 512000 410 000 000
			LAWSON						
100	LESTER, KATE	100	Classroom Supply Reimbursement - K	41373	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
			LESTER						
100	LIEVSAY, TIMOTHY	100	Classroom Supply Reimbursement - T	41374	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			LIEVSAY						
100	LINDGREN, BONNIE	100	Classroom Supply Reimbursement - B	41375	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			LINDGREN						
100	LONGGOOD, PETER	100	Classroom Supply Reimbursement - P	41376	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
			LONGGOOD						
100	LOPEZ, BEATRIZ	100	Classroom Supply Reimbursement - B	41377	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			LOPEZ						
100	LOVELESS, MOLLY	100	Classroom Supply Reimbursement - M	41543	09/19/2018	BOISE	ID	83714	100 E 512000 410 000 000
			LOVELESS						
100	LUND, KRISTI	100	Classroom Supply Reimbursement - K	41378	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
			LUND						
100	MAGNUSON, JULIE	100	Classroom Supply Reimbursement - J	41379	09/11/2018	BOISE	ID	83712	100 E 512000 410 000 000
			MAGNUSON						
100	MANUEL, MICHELLE	100	Classroom Supply Reimbursement - M	41380	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			MANUEL						
100	MARION, JOEL	100	Classroom Supply Reimbursement - J	41381	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000

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			MARION						
100	MARSHALL, YVETTE	100	Classroom Supply Reimbursement - Y MARSHALL	41382	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MARTIN, ANDREA	100	Classroom Supply Reimbursement - A MARTIN	41384	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MARTINEZ, ALICIA	100	Classroom Supply Reimbursement - A MARTINEZ	41383	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MASON, JESSICA	100	Classroom Supply Reimbursement - J MASON	41385	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	MASSEY, HOLLY	100	Classroom Supply Reimbursement - H MASSEY	41386	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MATTHEWS, COLLEEN	100	Classroom Supply Reimbursement - C MATTHEWS	41387	09/11/2018	BOISE	ID	83713	100 E 512000 410 000 000
100	MAUK, CHRISTY	100	Classroom Supply Reimbursement - C MAUK	41388	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MAY, JILLI	100	Classroom Supply Reimbursement - J MAY	41389	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MCCAUGHEY, KYLE	100	Classroom Supply Reimbursement - K MCCAUGHEY	41390	09/11/2018	BOISE	ID	83706	100 E 512000 410 000 000
100	MCCORD, LAURIE	100	Classroom Supply Reimbursement - L MCCORD	41391	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
100	MCINELLY, MARIN	100	Classroom Supply Reimbursement - M MCINELLY	41392	09/11/2018	MERIDIAN	ID	83646	100 E 512000 410 000 000
100	MCLEAN, TAMARA	100	Classroom Supply Reimbursement - T MCLEAN	41393	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MCMORROW, TAMMY	100	Classroom Supply Reimbursement - T	41394	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000

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			MCMORROW						
100	MCNEAL, ASHLEY	100	Classroom Supply Reimbursement - A MCNEAL	41395	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	MCNEELEY, AMBER	100	Classroom Supply Reimbursement - A MCNEELEY	41396	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
100	MEDUNA, BRITTANY	100	Classroom Supply Reimbursement - B MEDUNA	41397	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
100	MERKLEY, KAREN	100	Classroom Supply Reimbursement - K MERKLEY	41398	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MIDDELHOVEN, ERIN	100	Classroom Supply Reimbursement - E MIDDELHOVEN	41399	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	MILLAY, CALEB	100	Classroom Supply Reimbursement - C MILLAY	41400	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	MILLER, SARA	100	Classroom Supply Reimbursement - S MILLER	41401	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
100	MILLER, VALERIE	100	Classroom Supply Reimbursement - V MILLER	41402	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MONTGOMERY, GLENN	100	Classroom Supply Reimbursement - G MONTGOMERY	41403	09/11/2018	MELBA	ID	83641	100 E 512000 410 000 000
100	MORGAN, GINA	100	Classroom Supply Reimbursement - G MORGAN	41404	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	MORTON, TANA	100	Classroom Supply Reimbursement - T MORTON	41405	09/11/2018	CALDWELL	ID	83605	100 E 512000 410 000 000
100	MOSS, DEANNA	100	Classroom Supply Reimbursement - D MOSS	41406	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MOUNT, SARA	100	Classroom Supply Reimbursement - S	41408	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000



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			MOUNT						
100	MOUNT-WALKER, BRIAN	100	Classroom Supply Reimbursement - B MOUNT-WALKER	41407	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
100	MURGEL, CHRISTINE	100	Classroom Supply Reimbursement - C MURGEL	41409	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	MURPHY, KEVIN	100	Classroom Supply Reimbursement - K MURPHY	41410	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	NAVARRO, MARTHA	100	Classroom Supply Reimbursement - M NAVARRO	41411	09/11/2018	BOISE	ID	83713	100 E 512000 410 000 000
100	NEAL, BRENDA	100	Classroom Supply Reimbursement - B NEAL	41412	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	NEIL, SALLY	100	Classroom Supply Reimbursement - S NEIL	41413	09/11/2018	NAMPA	ID	83651	100 E 512000 410 000 000
100	NICHOLSON, CATHY	100	Classroom Supply Reimbursement - C NICHOLSON	41414	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	NICKEL, KIMBERLY	100	Classroom Supply Reimbursement - K NICKEL	41416	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	NICKELSON, AMBER	100	Classroom Supply Reimbursement - A NICKELSON	41415	09/11/2018	BOISE	ID	83702	100 E 512000 410 000 000
100	NIELSEN, MELISSA	100	Classroom Supply Reimbursement - M NIELSEN	41417	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	NOE, NEVA	100	Classroom Supply Reimbursement - N NOE	41418	09/11/2018	MELBA	ID	83641	100 E 512000 410 000 000
100	OBERT, AMBER	100	Classroom Supply Reimbursement -A OBERT	41419	09/11/2018	BOISE	ID	83714	100 E 512000 410 000 000
100	OLSEN, RYAN	100	Classroom Supply Reimbursement -R	41420	09/11/2018	MELBA	ID	83641	100 E 512000 410 000 000

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			OLSEN						
100	OLSON, KELLY	100	Classroom Supply Reimbursement -K	41421	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			OLSEN						
100	OROZCO, AMBER	100	Classroom Supply Reimbursement -A	41422	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
			OROZCO						
100	ORR, ANNE	100	Classroom Supply Reimbursement -A	41423	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			ORR						
100	OWENS, PATRICK	100	Classroom Supply Reimbursement - P	41424	09/11/2018	MERIDIAN	ID	83646	100 E 512000 410 000 000
			OWENS						
100	PAINTER, KATRINA	100	Classroom Supply Reimbursement - K	41425	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
			PAINTER						
100	PALMER, ASHLEY	100	Classroom Supply Reimbursement - A	41426	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			PALMER						
100	PALMER, WADE	100	Classroom Supply Reimbursement - W	41427	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			PALMER						
100	PARKER, REBECCA	100	Classroom Supply Reimbursement - R	41428	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			PARKER						
100	PATTERSON, JENNIFER	100	Classroom Supply Reimbursement - J	41429	09/11/2018	GARDEN VAL	ID	83622	100 E 512000 410 000 000
			PATTERSON						
100	PEET, COURTNEY	100	Classroom Supply Reimbursement - C	41430	09/11/2018	STAR	ID	83669	100 E 512000 410 000 000
			PEET						
100	PERCIFIELD, WENDY	100	Classroom Supply Reimbursement - W	41431	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
			PERCIFIELD						
100	PERRY, MICHELLE	100	Classroom Supply Reimbursement - M	41432	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			PERRY						
100	PETERSON, APRIL	100	Classroom Supply Reimbursement - A	41433	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000

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			PETERSON						
100	PIPER, MALIA	100	Classroom Supply Reimbursement - M	41434	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			PIPER						
100	PLETCHER, MICHAEL	100	Classroom Supply Reimbursement - M	41435	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
			PLETCHER						
100	PRICE, BOBBIE	100	Classroom Supply Reimbursement - B	41436	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			PRICE						
100	PROCTOR, KACY	100	Classroom Supply Reimbursement - K	41437	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
			PROCTOR						
100	PURIN, KATHY	100	Classroom Supply Reimbursement - K	41438	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
			PURIN						
100	QUESNELL, DALE	100	Classroom Supply Reimbursement - D	41439	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
			QUESNELL						
100	QUIGLEY, JAYMIE	100	Classroom Supply Reimbursement - J	41440	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			QUIGLEY						
100	RANDALL, ANDREA	100	Classroom Supply Reimbursement - A	41441	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			RANDALL						
100	RANDOLPH, ZACHARY	100	Classroom Supply Reimbursement - Z	41442	09/11/2018	NAMPA	ID	83651	100 E 512000 410 000 000
			RANDOLPH						
100	RASMUSSEN, KATY	100	Classroom Supply Reimbursement - K	41443	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
			RASMUSSEN						
100	REDING, AMANDA	100	Classroom Supply Reimbursement - A	41444	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
			REDING						
100	REESE, DENNIS	100	Classroom Supply Reimbursement - D	41445	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
			REESE						
100	REYNOLDS, JOAN	100	Classroom Supply Reimbursement -	41446	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000

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			JOAN REYNOLDS						
100	REYNOLDS, JULIE	100	Classroom Supply	41447	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			Reimbursement - J						
			REYNOLDS						
100	RICHMOND, KIMBERLY	100	Classroom Supply	41448	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
			Reimbursement - K						
			RICHMOND						
100	RIGGS, KIMBERLY	100	Classroom Supply	41449	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
			Reimbursement - K						
			RIGGS						
100	RIGSBY, NATALIE	100	Classroom Supply	41450	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			Reimbursement - N						
			RIGSBY						
100	RIPPY, JOSHUA	100	Classroom Supply	41451	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			Reimbursement - J						
			RIPPY						
100	RITCHIE, REBECCA	100	Classroom Supply	41452	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			Reimbursement - R						
			RITCHIE						
100	ROBERTS, BRANDY	100	Classroom Supply	41453	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
			Reimbursement - B						
			ROBERTS						
100	ROBINSON, KELEE	100	Classroom Supply	41454	09/11/2018	MERIDIAN	ID	83646	100 E 512000 410 000 000
			Reimbursement - K						
			ROBINSON						
100	ROGERS, JOCELYN	100	Classroom Supply	41455	09/11/2018	BOISE	ID	83713	100 E 512000 410 000 000
			Reimbursement - J						
			ROGERS						
100	ROPER, MELISSA	100	Classroom Supply	41456	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
			Reimbursement - M						
			ROPER						
100	RUDD, BARBARA	100	Classroom Supply	41457	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
			Reimbursement - B						
			RUDD						
100	RYAN, DEBORAH	100	Classroom Supply	41458	09/11/2018	NAMPA	ID	83651	100 E 512000 410 000 000
			Reimbursement - D						
			RYAN						
100	SANCHEZ, BRITTANY	100	Classroom Supply	41459	09/11/2018	BOISE	ID	83704	100 E 512000 410 000 000
			Reimbursement - B						

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			SANCHEZ						
100	SANDEEN, KAREN	100	Classroom Supply Reimbursement - K SANDEEN	41462	09/11/2018	EAGLE	ID	83616	100 E 512000 410 000 000
100	SANDERS, JENNIFER	100	Classroom Supply Reimbursement - J MARIE SANDERS	41460	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	SANDERS, JENNIFER	100	Classroom Supply Reimbursement - J REBECCA SANDERS	41461	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	SARRIERA VALENTIN, G	100	Classroom Supply Reimbursement - G SARRIERA VALENTIN	41463	09/11/2018	BOISE	ID	83707	100 E 512000 410 000 000
100	SAUNDERS, STACY	100	Classroom Supply Reimbursement - S SAUNDERS	41464	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	SCHROEDER, PETER	100	Classroom Supply Reimbursement - P SCHROEDER	41465	09/11/2018	BOISE	ID	83714	100 E 512000 410 000 000
100	SEBRIGHT, TEILA	100	Classroom Supply Reimbursement - T SEBRIGHT	41466	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
100	SESSA, ALEXANDER	100	Classroom Supply Reimbursement - A SESSA	41467	09/11/2018	BOISE	ID	83706	100 E 512000 410 000 000
100	SHARKEY, JULIA	100	Classroom Supply Reimbursement - J SHARKEY	41468	09/11/2018	PARMA	ID	83660	100 E 512000 410 000 000
100	SHAYNE, SHANNON	100	Classroom Supply Reimbursement - S SHAYNE	41469	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
100	SHEARER, COURTNEY	100	Classroom Supply Reimbursement - C SHEARER	41470	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	SISSON, TAYLOR	100	Classroom Supply Reimbursement - T SISSON	41471	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	SKAGGS, KARA	100	Classroom Supply Reimbursement - K	41472	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000

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			SKAGGS						
100	SMITH, CINDY	100	Classroom Supply Reimbursement - C SMITH	41473	09/11/2018	MERIDIAN	ID	83646	100 E 512000 410 000 000
100	SMITH, DEBORAH	100	Classroom Supply Reimbursement - D SMITH	41474	09/11/2018	BOISE	ID	83702	100 E 512000 410 000 000
100	SMITH, LISA	100	Classroom Supply Reimbursement - LISA SMITH	41475	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	SMITH, LORI	100	Classroom Supply Reimbursement - L SMITH	41476	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	SNODGRASS, JOANIE	100	Classroom Supply Reimbursement - J SNODGRASS	41477	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	SNYDER, CHRISTA	100	Classroom Supply Reimbursement - C SNYDER	41478	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	SOLIS, BRANDI	100	Classroom Supply Reimbursement - B SOLIS	41479	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	SOUZA, TIMOTHY	100	Classroom Supply Reimbursement - T SOUZA	41480	09/11/2018	BOISE	ID	83704	100 E 512000 410 000 000
100	SPALDING, RITA	100	Classroom Supply Reimbursement - R SPALDING	41481	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	SPERRY, RUTH	100	Classroom Supply Reimbursement - R SPERRY	41482	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	SPEVAK, ZADELL	100	Classroom Supply Reimbursement - Z SPEVAK	41483	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	STACHOWICZ, JOHN	100	Classroom Supply Reimbursement - J STACHOWICZ	41484	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	STANLEY, TIMOTHY	100	Classroom Supply Reimbursement - T	41485	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000

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			STANLEY						
100	STEAR, KAREN	100	Classroom Supply Reimbursement - K STEAR	41486	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	STEINBIS, ANNA	100	Classroom Supply Reimbursement - A STEINBIS	41487	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	STEPHENS, KATELYN	100	Classroom Supply Reimbursement - K STEPHENS	41488	09/11/2018	BOISE	ID	83706	100 E 512000 410 000 000
100	STEWART, SARI	100	Classroom Supply Reimbursement - S STEWART	41489	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	STIGLICH-BROWN, ZONI	100	Classroom Supply Reimbursement - Z STIGLICH-BROWN	41490	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	STODDARD, MELISSA	100	Classroom Supply Reimbursement - M STODDARD	41491	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	STORM, LINDSAY	100	Classroom Supply Reimbursement - L STORM	41492	09/11/2018	BOISE	ID	83713	100 E 512000 410 000 000
100	SWEET, CODY	100	Classroom Supply Reimbursement - C SWEET	41493	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	THOMPSON, AFTON	100	Classroom Supply Reimbursement - A THOMPSON	41494	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	THOMPSON, ELIZABETH	100	Classroom Supply Reimbursement - E THOMPSON	41495	09/11/2018	NAMPA	ID	83687	100 E 512000 410 000 000
100	THOMSON, KYLE	100	Classroom Supply Reimbursement - K THOMSON	41496	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	TIMMERMAN, MICHAEL	100	Classroom Supply Reimbursement - M TIMMERMAN	41497	09/11/2018	MELBA	ID	83641	100 E 512000 410 000 000
100	TOTH, JESSICA	100	Classroom Supply Reimbursement - J	41498	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000

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			TOTH						
100	TOUCHSTONE, ALLISON	100	Classroom Supply Reimbursement - A TOUCHSTONE	41499	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	TOWNSEND, ALYSSA	100	Classroom Supply Reimbursement - A TOWNSEND	41500	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	TURNER, LAURA	100	Classroom Supply Reimbursement - L TURNER	41501	09/11/2018	BOISE	ID	83713	100 E 512000 410 000 000
100	TURNER, MCKEL	100	Classroom Supply Reimbursement - M TURNER	41502	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	UITDEWILLIGEN-WOOD,	100	Classroom Supply Reimbursement - L UITDEWILLIGEN-WOOD	41503	09/11/2018	MERIDIAN	ID	83646	100 E 512000 410 000 000
100	USOG, ALEJANDRO	100	Classroom Supply Reimbursement - A USOG	41504	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	VENABLE, WENDY	100	Classroom Supply Reimbursement - W VENABLE	41505	09/11/2018	BOISE	ID	83706	100 E 512000 410 000 000
100	WALKER, DANIELLE	100	Classroom Supply Reimbursement - D WALKER	41506	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	WARD, ABIGAIL	100	Classroom Supply Reimbursement - A WARD	41507	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	WARD, DAVID	100	Classroom Supply Reimbursement - D WARD	41508	09/11/2018	STAR	ID	83669	100 E 512000 410 000 000
100	WARD, NATASHA	100	Classroom Supply Reimbursement - N WARD	41509	09/11/2018	MERIDIAN	ID	83642	100 E 512000 410 000 000
100	WATTERS, SAMANTHA	100	Classroom Supply Reimbursement - S WATTERS	41510	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	WEATHERBY, LAURA	100	Classroom Supply Reimbursement - L	41511	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000



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			WEATHERBY						
100	WEAVER, ANDREA	100	Classroom Supply Reimbursement - A WEAVER	41512	09/11/2018	NAMPA	ID	83651	100 E 512000 410 000 000
100	WHEELER, SANDRA	100	Classroom Supply Reimbursement - S WHEELER	41513	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	WHITE, MANDY	100	Classroom Supply Reimbursement - M WHITE	41514	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	WHITMORE, ROBYN	100	Classroom Supply Reimbursement - R WHITMORE	41515	09/11/2018	BOISE	ID	83705	100 E 512000 410 000 000
100	WIEDENFELD, LINDA	100	Classroom Supply Reimbursement - L WIEDENFELD	41516	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	WILLADSEN, ANDREA	100	Classroom Supply Reimbursement - A WILLADSEN	41517	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	WILLIAMS, MINDY	100	Classroom Supply Reimbursement - M WILLIAMS	41518	09/11/2018	NAMPA	ID	83686	100 E 512000 410 000 000
100	WRIGHT, SUSAN	100	Classroom Supply Reimbursement - S WRIGHT	41519	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	YORK, AUSTIN	100	Classroom Supply Reimbursement - A YORK	41520	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	YOUNG, JESSICA	100	Classroom Supply Reimbursement - J YOUNG	41521	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	YOUNG, MELISSA	100	Classroom Supply Reimbursement - M YOUNG	41522	09/11/2018	BOISE	ID	83709	100 E 512000 410 000 000
100	ZIEGLMEIER, KARI	100	Classroom Supply Reimbursement - K ZIEGLMEIER	41523	09/11/2018	KUNA	ID	83634	100 E 512000 410 000 000
100	AMAZON BUSINESS	47	Misc. Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	153	Misc. Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 101 000

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100	AMAZON BUSINESS	126	Alegria Classroom Supplies 2018-2019	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	35	Jenny Sanders Classroom Supplies 18/19	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	34	Misc. Office Supplies for Staff	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	270	Misc. Office Supplies for Staff	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	24	Alegria Classroom Supplies 2018-2019	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	CAPED VISA	15	0861:Lindsey Storm Classroom Supplies 18/19 Planbook Subscription	41533	09/12/2018	CAROL STRE	IL	60197	100 E 512000 410 101 000
100	GOPHER SPORT	41	Jenny Sanders Classroom Supplies 18/19	41640	10/09/2018	MINNEAPOLI	MN	55485	100 E 512000 410 101 000
100	OFFICE DEPOT	56	Paper Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	26	Cardstock for Supply Closet	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	SHRED-IT USA	24	Shedding Services Invoice date 8/31/2018	41728	10/09/2018	CHICAGO	IL	60673	100 E 512000 410 101 000
100	CONNECTION	600	Equipment	41613	10/09/2018	PITTSBURGH	PA	15253	100 E 512000 410 101 170
100	KUNA JOINT SCHOOL DI	35	\$34.89:IC:MIC BATTERIES, PROJ LAMP	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 101 170
100	SHRED-IT USA	24	Shred-it ~ Invoice Number: 8125491495 Invoice Dates: 08/31/18 Customer Number: 13659306	41728	10/09/2018	CHICAGO	IL	60673	100 E 512000 410 102 000
100	CONNECTION	600	Equipment	41613	10/09/2018	PITTSBURGH	PA	15253	100 E 512000 410 102 170
100	KUNA JOINT SCHOOL DI	267	\$266.75:ROSS:PROJ LAMP, MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 102 170
100	KUNA MIDDLE SCHOOL	18	\$17.99:WIRELESS CARD: PURCHASE BY ROSS	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 102 170

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100	AMAZON BUSINESS	35	classroom supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	738	books, misc. supplies for first of year	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	14	books, misc. supplies for first of year	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	104	books, misc. supplies for first of year	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	137	books, misc. supplies for first of year	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	1,381	books, misc. supplies for first of year	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAPED VISA	4	0879:Bi-Mart - envelopes	41533	09/12/2018	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	CAPED VISA	21	0879:Ridley's - parking lot and playground paint	41533	09/12/2018	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	CAPED VISA	83	0879:Kuna Lumber - paint for parking lot and playground	41533	09/12/2018	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	OETC	240	IETA Conference	41548	09/25/2018	SALEM	OR	97301	100 E 512000 410 103 000
100	OFFICE DEPOT	104	office supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	40	office supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	29	bulletin board	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	SCHOLASTIC NEWS CLAS	285	Scholastic Let's Find Out increase subscription number-REORDER	41722	10/09/2018	JEFFERSON	MO	65102	100 E 512000 410 103 000
100	SCHOLASTIC NEWS CLAS	-285	Scholastic Let's Find Out increase subscription number-CANCEL ORDER-paid on ORIGINAL PO 1031718073	41722	10/09/2018	JEFFERSON	MO	65102	100 E 512000 410 103 000

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100	SHRED-IT USA	24	shred-it Invoice # 8125491682	41728	10/09/2018	CHICAGO	IL	60673	100 E 512000 410 103 000
100	TEACHER INNOVATIONS,	108	planbook.com subscription	41733	10/09/2018	YORKVILLE	IL	60560	100 E 512000 410 103 000
100	FREMONT H. TEED MIDD	18	\$17.99:WIRELESS CARD: HUBB BUY FROM FMS	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 103 170
100	KUNA JOINT SCHOOL DI	53	\$52.98:HUBBARD:MIC BATTERY, KEYBOARD	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 103 170
100	AMAZON BUSINESS	33	Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 104 170
100	AMAZON BUSINESS	32	Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 104 170
100	AMAZON BUSINESS	3	Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 104 170
100	AMAZON BUSINESS	33	Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 104 170
100	NEURILINK	132	Supplies	41697	10/09/2018	BOISE	ID	83702	100 E 512000 410 104 170
100	PC PARTS PLUS LLC	150	Equipment	41708	10/09/2018	LAKELAND	MN	55043	100 E 512000 410 104 170
100	AMAZON BUSINESS	382	Kindergarten Rug	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	33	Kinder Manipulatives	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	226	Kinder Manipulatives	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	290	1st grade classroom Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	62	Recess Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	45	Gym Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	274	Gym Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	11	Gym Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	17	Gym Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	24	Gym Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	33	New Kinder Classroom Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	9	Gym Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	159	Recess Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	132	New Kinder Classroom Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	LEARNING WITHOUT TEA	147	New Kinder Class Supplies	41673	10/09/2018	GAITHERSBU	MD	20878	100 E 512000 410 105 000
100	OFFICE DEPOT	18	Office Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	16	Office Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	3	Office Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000

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100	OFFICE DEPOT	66	1st grade Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	6	Conference Room and supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	-150	White Board for Resource Room	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	180	White Board for Resource Room	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	66	Chair mat for nurse's office	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	194	2nd Grade Classroom Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	8	2nd Grade Classroom Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	228	4th Grade supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	30	4th Grade supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	3	4th Grade supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	SCHOLASTIC NEWS CLAS	2,081	Classrooms - Scholastic Magazines	41722	10/09/2018	JEFFERSON	MO	65102	100 E 512000 410 105 000
100	KUNA JOINT SCHOOL DI	22	\$22.20:REED:MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 105 170
100	STS EDUCATION-SCHOOL	2,290	Equipment	41731	10/09/2018	PHOENIX	AZ	85062	100 E 512000 410 105 170
100	AMAZON BUSINESS	57	SENSORY KIT FOR OFFICE	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 106 000
100	BSN SPORTS	342	PLAYGROUND EQUIPMENT	41601	10/09/2018	DALLAS	TX	75266	100 E 512000 410 106 000
100	CAPED VISA	54	0895:AUTOMATIC RENEWAL-NOT AUTHORIZED FROM KIDBLOG INC. WE WILL BE RECEIVING A CREDIT ON OUR CREDIT CARD ACCOUNT FROM KIDBLOG INC.	41533	09/12/2018	CAROL STRE	IL	60197	100 E 512000 410 106 000
100	OFFICE DEPOT	7	OFFICE SUPPLIES	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	210	OFFICE SUPPLIES	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	11	OFFICE SUPPLIES	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	SHRED-IT USA	24	SHRED IT SERVICES FOR 8/29/2018	41728	10/09/2018	CHICAGO	IL	60673	100 E 512000 410 106 000

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100	KUNA JOINT SCHOOL DI	15	\$14.80:CP:MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 106 170
100	AMAZON BUSINESS	333	ST New School Year Start Up Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	15	ST New School Year Start Up Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	9	ST New School Year Start Up Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	4	ST New School Year Start Up Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	4	ST New School Year Start Up Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	50	ST First Grade Classroom Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	7	Silver Trail Classroom Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	350	Silver Trail Music Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	111	Silver Trail Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	208	Silver Trail Classroom Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	125	Silver Trail New Kindegarten Classroom Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	14	Silver Trail Classroom Supplies-Funkhouser- Birkinbine	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	274	Silver Trail Classroom Supplies-Funkhouser- Birkinbine	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	49	Silver Trail New Kindegarten Classroom Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	D&B BRITE LITES DBA:	915	Silver Trail Laminating Film	41618	10/09/2018	MERIDIAN	ID	83642	100 E 512000 410 109 000
100	FLAGPOLE FARM, INC	140	Silver Trail	41632	10/09/2018	MERIDIAN	ID	83642	100 E 512000 410 109 000

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			Outdoor US Flags						
100	OFFICE DEPOT	274	Silver Trail	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Workroom Supplies						
100	OFFICE DEPOT	288	Silver Trail	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Workroom Supplies						
100	OFFICE DEPOT	21	Silver Trail 5th	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Grade Classroom						
			Supplies-Evanow						
100	OFFICE DEPOT	159	Silver Trail 5th	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Grade Classroom						
			Supplies-Evanow						
100	OFFICE DEPOT	32	Silver Trail ERR	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Classroom Supplies						
100	OFFICE DEPOT	21	Silver Trail ERR	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Classroom Supplies						
100	OFFICE DEPOT	-21	Silver Trail ERR	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Classroom Supplies						
100	OFFICE DEPOT	49	Silver Trail	41705	10/09/2018	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Supplies- M.						
			Hoehne, Driesel,						
			Office						
100	RAYMOND GEDDES & COM	417	Silver Trail	41714	10/09/2018	BALTIMORE	MD	21264	100 E 512000 410 109 000
			Student PBIS						
			Incentives/School						
			Store						
100	SHRED-IT USA	24	Silver Trail	41728	10/09/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
			Documentation						
			Shredding						
100	AMAZON BUSINESS	108	Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 170
100	AMAZON BUSINESS	-9	Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 512000 410 109 170
100	CDW GOVERNMENT,INC	789	Supplies	41606	10/09/2018	CHICAGO	IL	60675	100 E 512000 410 109 170
100	CONNECTION	572	Equipment	41613	10/09/2018	PITTSBURGH	PA	15253	100 E 512000 410 109 170
100	DHE COMPUTER SYSTEMS	859	Equipment	41619	10/09/2018	ENGLEWOOD	CO	80112	100 E 512000 410 109 170
100	KUNA JOINT SCHOOL DI	67	\$66.60:ST:MIC	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 109 170
			BATTERIES						
100	KUNA JOINT SCHOOL DI	9	\$8.99:ST:WEBCAM	0	10/09/2018	KUNA	ID	83634	100 E 512000 410 109 170
100	HEINEMANN	526	Lucy Calkins Units	41644	10/09/2018	CHICAGO	IL	60693	100 E 512000 440 000 021
			of Study - Gr K & 2						
100	UPS STORE	98	Alphafriends sets -	41742	10/09/2018	KUNA	ID	83634	100 E 512000 440 000 021

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			8 sets						
100	SAINT ALPHONSUS REGI	1,406	18.19 EAP: COUNSELING SERVICE FOR EMPLOYEES	41720	10/09/2018	BOISE	ID	83704	100 E 515000 240 000 001
100	VALLEY OFFICE SYSTEM	164	PRINTER COPY SERVICES	41744	10/09/2018	IDAHO FALL	ID	83401	100 E 515000 312 204 000
100	VERIZON WIRELESS	90	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES:SEPT 23, 2018	41745	10/09/2018	DALLAS	TX	75266	100 E 515000 350 402 000
100	CAREERSAFE LLC	750	AG CareerSafe OSHA	41604	10/09/2018	COLLEGE ST	TX	77840	100 E 515000 370 000 070
100	CAREERSAFE LLC	475	Electronics_OSHA 10-Hr General	41604	10/09/2018	COLLEGE ST	TX	77840	100 E 515000 370 000 070
100	CAREERSAFE LLC	325	Adv Opp_Ag OSHA 10-HR General	41604	10/09/2018	COLLEGE ST	TX	77840	100 E 515000 370 000 070
100	AMAZON BUSINESS	80	Chrome book Ties	41587	10/09/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	CAPED VISA	13	0911:Wall adhesive for sound panels (True Value)	41533	09/12/2018	CAROL STRE	IL	60197	100 E 515000 410 202 000
100	CAPED VISA	2,940	0911:Locker Locks	41533	09/12/2018	CAROL STRE	IL	60197	100 E 515000 410 202 000
100	CAPED VISA	195	0911: CounselorApp.com- SCUTA Max tracking app for data	41533	09/12/2018	CAROL STRE	IL	60197	100 E 515000 410 202 000
100	CAPED VISA	100	0911:PD for Melissa Roper-Suicide Self-Harm Stopping the Pain	41533	09/12/2018	CAROL STRE	IL	60197	100 E 515000 410 202 000
100	KUNA LUMBER INC	158	Kuna Lumber-Key copies for ERR locks	41671	10/09/2018	KUNA	ID	83634	100 E 515000 410 202 000
100	OFFICE DEPOT	33	Vault Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred-It service	41728	10/09/2018	CHICAGO	IL	60673	100 E 515000 410 202 000
100	FREMONT H. TEED MIDD	18	\$17.99:WIRELESS CARD: KMS PURCHASE FROM FMS	0	10/09/2018	KUNA	ID	83634	100 E 515000 410 202 170
100	KUNA JOINT SCHOOL DI	44	\$44.40:KMS: MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	100 E 515000 410 202 170



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100	KUNA MIDDLE SCHOOL	-18	\$17.99:WIRELESS CARD: PURCHASE BY ROSS	0	10/09/2018	KUNA	ID	83634	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	40	Equipment	41708	10/09/2018	LAKELAND	MN	55043	100 E 515000 410 202 170
100	ABC STAMP COMPANY	20	BOOK STAMP FOR FREMONT LIBRARY	41575	10/09/2018	BOISE	ID	83706	100 E 515000 410 204 000
100	AMAZON BUSINESS	114	DRY ERASE BOARD FOR CLASSROOM	41587	10/09/2018	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	579	HEAD AND MICROPHONES	41587	10/09/2018	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	150	STANDING WORKSTATION	41587	10/09/2018	ATLANTA	GA	30353	100 E 515000 410 204 000
100	AMAZON BUSINESS	-114	DRY ERASE BOARD FOR CLASSROOM	41587	10/09/2018	ATLANTA	GA	30353	100 E 515000 410 204 000
100	CAPED VISA	2,209	3097:Gym Locks	41533	09/12/2018	CAROL STRE	IL	60197	100 E 515000 410 204 000
100	CAXTON PRINTERS LTD	159	LAMINATING FILM	41605	10/09/2018	CALDWELL	ID	83605	100 E 515000 410 204 000
100	GOPHER SPORT	361	PE EQUIPMENT SOCCER BALLS, BASKETBALLS, TETHER BALLS, PLAYGROUND BALLS	41640	10/09/2018	MINNEAPOLI	MN	55485	100 E 515000 410 204 000
100	KUNA MIDDLE SCHOOL	465	\$465.00:IND ART CLASSES:FMS STUDENTS REIMB KMS	0	10/09/2018	KUNA	ID	83634	100 E 515000 410 204 000
100	OFFICE DEPOT	70	Office Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 515000 410 204 000
100	QUALITY ART INC	1,180	MISC ART SUPPLIES FOR FMS ART CLASS KATIE LAW	41712	10/09/2018	BOISE	ID	83714A	100 E 515000 410 204 000
100	SHRED-IT USA	24	SHRED IT PAPER SHREDDING SERVICE	41728	10/09/2018	CHICAGO	IL	60673	100 E 515000 410 204 000
100	FREMONT H. TEED MIDD	-18	\$17.99:WIRELESS CARD: HUBB BUY FROM FMS	0	10/09/2018	KUNA	ID	83634	100 E 515000 410 204 170
100	FREMONT H. TEED MIDD	-18	\$17.99:WIRELESS CARD: KMS PURCHASE FROM FMS	0	10/09/2018	KUNA	ID	83634	100 E 515000 410 204 170
100	PC PARTS PLUS LLC	40	Supplies	41708	10/09/2018	LAKELAND	MN	55043	100 E 515000 410 204 170
100	AMAZON BUSINESS	25	LIBRARY office supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	65	LIBRARY office	41587	10/09/2018	ATLANTA	GA	30353	100 E 515000 410 402 000

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			supplies						
100	KUNA HIGH SCHOOL	1,800	Txfer of District funds to SBAA, Math, 402-755	41664	10/09/2018	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	1,136	PHYSICAL EDUCATION reimbursement for USA Weightlifting instructor's course, to SBAA account 402-758	41664	10/09/2018	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	2,900	Txfer of funds from Gen Supply District account to SBAA CTE General, requested by Adam.	41664	10/09/2018	KUNA	ID	83634	100 E 515000 410 402 000
100	OFFICE DEPOT	83	BOOKKEEPING supplies, envelopes	41705	10/09/2018	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SHRED-IT USA	95	Shred It, August 2018	41728	10/09/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	208	Two monitors, requested by Christy Mauk	41587	10/09/2018	ATLANTA	GA	30353	100 E 515000 410 402 170
100	COMPUNET, INC.	141	Equipment	41611	10/09/2018	SALT LAKE	UT	84141	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	75	Supplies	41708	10/09/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	40	Equipment	41708	10/09/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	40	Equipment	41708	10/09/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	75	Supplies	41708	10/09/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	VALLEY OFFICE SYSTEM	325	Equipment	41744	10/09/2018	IDAHO FALL	ID	83401	100 E 515000 410 402 170
100	AMAZON BUSINESS	204	Art sink at IPHS	41587	10/09/2018	ATLANTA	GA	30353	100 E 515000 440 000 021
100	CONN-SELMER INC.	21,829	FMS Music rental agreement PAYMENT 1 OF 5	41612	10/09/2018	ELKHART	IN	46516	100 E 515000 440 000 021
100	FERGUSON ENTERPRISE	-198	Art sink at IPHS RETURN SINK	41629	10/09/2018	DALLAS	TX	75284	100 E 515000 440 000 021
100	MCGRAW-HILL EDUCATIO	32,036	Social Studies curriculum - Year 1 of 2	41682	10/09/2018	CHICAGO	IL	60694	100 E 515000 440 000 021
100	UPS STORE	127	American Government books: RETURN BOOKS	41742	10/09/2018	KUNA	ID	83634	100 E 515000 440 000 021

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			(ORDERED WRONG)						
			DEANN						
100	WEVIDEO, INC	863	155 USER LICENSES - ANNUAL SUBSCRIPTION	41750	10/09/2018	MOUNTAIN V	CA	94040	100 E 515000 460 000 021
100	AMAZON BUSINESS	26	Office Supplies, A. Bauer, Principal	41587	10/09/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	316	Office Supplies, A. Bauer, Principal	41587	10/09/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	184	Office Supplies, A. Bauer, Principal	41587	10/09/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	229	Front Office supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	50	Radios and Office Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	609	Radios and Office Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	29	Radios and Office Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	OFFICE DEPOT	161	Office Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	47	Office Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	40	Office Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	235	Office Supplies	41705	10/09/2018	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	KUNA JOINT SCHOOL DI	15	\$14.80:IPHS:MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	100 E 517000 410 492 170
100	AMAZON BUSINESS	249	SUPPLIES FOR SPED MEETING	41587	10/09/2018	ATLANTA	GA	30353	100 E 521000 410 000 000
100	AMAZON BUSINESS	-200	SPED - WHITE BOARD FOR SPED DIRECTOR'S OFFICE	41587	10/09/2018	ATLANTA	GA	30353	100 E 521000 410 000 000
100	CALDWELL SCHOOL DIST	150	SPED - IDAHO PRESS-TRIBUNE ADVERTISEMENT CHILD FIND AND PRE-SCHOOL SCREENINGS	41603	10/09/2018	CALDWELL	ID	83605	100 E 521000 410 000 000
100	COUNCIL FOR EXCEPTIO	800	SPED - TRANSITION CURRICULUM FOR KHS	41615	10/09/2018	BALTIMORE	MD	21279	100 E 521000 410 000 000
100	IDAHO CEC	175	SPED - IDAHO COUNCIL FOR EXCEPTIONAL	41648	10/09/2018	FRUITLAND	ID	83619	100 E 521000 410 000 000

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			CHILDREN 2018 CONFERENCE REGISTRATION						
100	IDAHO CEC	75	SPED - IDAHO COUNCIL FOR EXCEPTIONAL CHILDREN 2018 CONFERENCE REGISTRATION	41648	10/09/2018	FRUITLAND	ID	83619	100 E 521000 410 000 000
100	IDAHO CEC	390	IDAHO COUNCIL FOR EXCEPTIONAL CHILDREN CONFERENCE REGISTRATION	41648	10/09/2018	FRUITLAND	ID	83619	100 E 521000 410 000 000
100	IDAHO SCHOOL PSYCHOL	175	REGISTRATION FOR 2018 ANNUAL IDAHO SCHOOL PSYCHOLOGIST CONFERENCE	41651	10/09/2018	BOISE	ID	83709	100 E 521000 410 000 000
100	IDAHO SCHOOL PSYCHOL	90	REGISTRATION FOR 2018 ANNUAL IDAHO SCHOOL PSYCHOLOGIST CONFERENCE	41651	10/09/2018	BOISE	ID	83709	100 E 521000 410 000 000
100	BOB FIRMAN CROSS COU	60	Bob Firman XC Intivational-4 runners FMS	41596	10/09/2018	BOISE	ID	83707	100 E 531000 410 000 000
100	BSN SPORTS	1,842	Freemont Volleyball Standards	41601	10/09/2018	DALLAS	TX	75266	100 E 531000 410 000 000
100	BSN SPORTS	145	VOLLEYBALL CART	41601	10/09/2018	DALLAS	TX	75266	100 E 531000 410 000 000
100	CAPED VISA	378	3097:Cash and Carry(Smart Foodservice Warehouse Stores)-concession items for sporting events, Ashley will purchase	41533	09/12/2018	CAROL STRE	IL	60197	100 E 531000 410 000 000
100	SWIRE COCA-COLA USA	149	CONCESSIONS COKE ORDER	41732	10/09/2018	SALT LAKE	UT	84141	100 E 531000 410 000 000
100	CAPED VISA	38	2990:Costco,Walmart- -Summer School	41533	09/12/2018	CAROL STRE	IL	60197	100 E 541000 410 000 023

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			supplies, graduation						
100	CAPED VISA	167	2990:Costco,Walmart- -Summer School	41533	09/12/2018	CAROL STRE	IL	60197	100 E 541000 410 000 023
			supplies, graduation						
100	FINCH, ANGELA	22	ANGIE FINCH Mileage Reimb	41630	10/09/2018	KUNA	ID	83634	100 E 611000 380 000 020
100	AMAZON BUSINESS	270	CCR Event Canopy	41587	10/09/2018	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	203	17 copies of "Seven Habits of Effective of Highly Effective People"	41587	10/09/2018	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	750	CCR-Sport Event Marketing	41587	10/09/2018	ATLANTA	GA	30353	100 E 611000 410 402 027
100	AMAZON BUSINESS	29	CCR-Sport Event Marketing	41587	10/09/2018	ATLANTA	GA	30353	100 E 611000 410 402 027
100	CAPED VISA	50	Family and Engagement conference for college/career	41533	09/12/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	RIDLEY'S FAMILY MARK	18	CCR-Ridley's Purchase SNACKS	41716	10/09/2018	TWIN FALLS	ID	83301	100 E 611000 410 402 027
100	UPS STORE	75	CCR-Oct 2 Event Printing	41742	10/09/2018	KUNA	ID	83634	100 E 611000 410 402 027
100	UPS STORE	27	CCR-Printing UPS Store	41742	10/09/2018	KUNA	ID	83634	100 E 611000 410 402 027
100	UPS STORE	70	KHS CCR UPS printing postcards for event	41742	10/09/2018	KUNA	ID	83634	100 E 611000 410 402 027
100	EMMETT SCHOOL DISTRI	71	SPED - MILEAGE REIMBURSEMENT TO EMMETT SCHOOL DISTRICT FOR MEDICAID TRAINING FOR KSD NEW MEDICAID CLERK	41627	10/09/2018	EMMETT	ID	83617	100 E 616000 310 000 000
100	FOUTZ, MICHAEL	200	MONTHLY PHYSICIAN'S REFERRALS APPROVAL	41636	10/09/2018	KUNA	ID	83634	100 E 616000 310 000 000

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100	HEARING AND COMMUNIC	170	ANNUAL CALIBRATION OF DISTRICT AUDIOMETERS PRESCHOOL HEARING SCREENING 8/28/2018 PRESCHOOL HEARING SCREENING 8/29/2018	41643	10/09/2018	HORSESHOE	ID	83629	100 E 616000 310 000 000
100	HEARING AND COMMUNIC	413	ANNUAL CALIBRATION OF DISTRICT AUDIOMETERS PRESCHOOL HEARING SCREENING 8/28/2018 PRESCHOOL HEARING SCREENING 8/29/2018	41643	10/09/2018	HORSESHOE	ID	83629	100 E 616000 310 000 000
100	JANELLE STAUFFER, LC	400	TRAUMA INFORMED SCHOOLS TRAINING	41660	10/09/2018	NAMPA	ID	83686	100 E 616000 310 000 000
100	NORTHWEST INFORMATIO	120	TRAINING PROVIDED TO NEW MEDICAID BILLING SPECIALIST	41700	10/09/2018	MEDICAL LA	WA	99022	100 E 616000 310 000 000
100	IMAGINATION STATIONS	5,580	IStation Spanish Licenses K-5	41654	10/09/2018	DALLAS	TX	75206	100 E 621000 460 000 200
100	ISBA	525	ISBA Annual 2018 Convention WENDY JOHNSON	41659	10/09/2018	BOISE	ID	83707	100 E 631000 380 000 000
100	ISBA	525	ISBA Annual 2018 Convention KIM BEKKEDAHL	41659	10/09/2018	BOISE	ID	83707	100 E 631000 380 000 000
100	ISBA	525	ISBA Annual 2018 Convention DAVID REINHART	41659	10/09/2018	BOISE	ID	83707	100 E 631000 380 000 000
100	ISBA	525	ISBA Annual 2018 Convention CARL ERICSON	41659	10/09/2018	BOISE	ID	83707	100 E 631000 380 000 000
100	ISBA	625	ISBA Annual 2018 Convention JOY THOMAS	41659	10/09/2018	BOISE	ID	83707	100 E 631000 380 000 000
100	ISBA	625	ISBA Annual 2018 Convention KIMBERLEE NIXON	41659	10/09/2018	BOISE	ID	83707	100 E 631000 380 000 000

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100	ISBA	625	ISBA Annual 2018 Convention SALLIE ANN MCARTHUR	41659	10/09/2018	BOISE	ID	83707	100 E 631000 380 000 000
100	ISBA	625	ISBA Annual 2018 Convention CAIRLISSA MORGAN	41659	10/09/2018	BOISE	ID	83707	100 E 631000 380 000 000
100	VALLEY OFFICE SYSTEM	543	18.19 PRINTER SERVICE CHARGES SUPPORT SERVICES AND DO	41744	10/09/2018	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100	VERIZON WIRELESS	37	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES:SEPT 23, 2018	41745	10/09/2018	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	20	18.19 SUPPORT SERVICES WATER DISPENSER	41737	10/09/2018	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	16	18.19 SUPPORT SERVICES WATER DISPENSER	41737	10/09/2018	BOISE	ID	83713	100 E 632000 410 000 000
100	NAMPA SCHOOL DISTRIC	36	USE OF TWO BUSES FOR KUNA SCHOOL DIST-BUS #3 AND #4	41691	10/09/2018	NAMPA	ID	83686	100 E 651000 310 000 000
100	PEPPERSHOCK MEDIA	4,000	Marketing Needs assessment for KSD	41709	10/09/2018	NAMPA	ID	83651	100 E 651000 310 000 000
100	SHRED-IT USA	109	18.19 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	41728	10/09/2018	CHICAGO	IL	60673	100 E 651000 310 000 000
100	EIDE BAILLY LLP	15,650	2018 Annual audit	41625	10/09/2018	BOISE	ID	83702	100 E 651000 315 000 000
100	ABC STAMP COMPANY	42	NEW DEPOSIT STAMPS FOR SCHOOLS: FMS & KMS	41575	10/09/2018	BOISE	ID	83706	100 E 651000 410 000 000
100	AMAZON BUSINESS	89	Drone batteries and supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	160	Drone batteries and supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	24	Drone batteries and	41587	10/09/2018	ATLANTA	GA	30353	100 E 651000 410 000 000

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			supplies						
100	AMAZON BUSINESS	136	DO/SUPPORT SVCS/SUPPLIES	41587	10/09/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	432	Equipment	41587	10/09/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	-261	DO/Support Svcs/Supplies	41587	10/09/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	106	City of Kuna Mayor's Table tickets	41546	09/25/2018	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	OFFICE DEPOT	41	DO/SUPPORT SVCS/SUPPLIES	41705	10/09/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	237	18.19 POSTAGE MACHINE: LEASE AND SUPPLIES	41711	10/09/2018	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	UPS STORE	95	DISTRICT CHARGE: FLYERS FOR ELEM MASS COMMUNICATION	41742	10/09/2018	KUNA	ID	83634	100 E 651000 410 000 000
100	UPS STORE	33	Shipping cost for printer ribbon return to Identisys-DEANN GREANY 09.12.18	41742	10/09/2018	KUNA	ID	83634	100 E 651000 410 000 000
100	US BANK	39	SAFE DEPOSIT BOX RENTAL	41743	10/09/2018	SAINT LOUI	MO	63195	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	46	IDOT - VAN REGISTRATION FOR 2 USED VANS	41546	09/25/2018	PHOENIX	AZ	85062	100 E 651000 550 000 000
100	WESTERN MOUNTAIN BUS	31,000	Two WHITE buses for transportation: BUS ONE VIN 1GB3G2BG9D1144665	41537	09/14/2018	NAMPA	ID	83686	100 E 651000 550 000 000
100	WESTERN MOUNTAIN BUS	31,000	Two WHITE buses for transportation VIN 1GB3G2BG1E1186197	41538	09/14/2018	NAMPA	ID	83686	100 E 651000 550 000 000
100	IDAHO POWER COMPANY	1,378	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	1,339	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 101 000



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			-MAIN BILL						
100	IDAHO POWER COMPANY	258	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	1,336	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 102 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	168	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	3,361	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 103 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	41	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	4,167	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 105 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	3,330	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 106 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	3,514	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 109 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	9,023	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 202 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	168	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	2,601	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 204 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	14,601	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 402 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	807	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 492 000

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			-MAIN BILL						
100	IDAHO POWER COMPANY	342	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 600 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 331 700 000
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	20	18.19 NATURAL GAS SERVICES:MAIN BILL	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 000 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	26	18.19 NATURAL GAS SERVICES:MAIN BILL	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 101 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	86	18.19 NATURAL GAS SERVICES:MAIN BILL	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 102 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	42	18.19 NATURAL GAS SERVICES:MAIN BILL	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 105 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	37	18.19 NATURAL GAS SERVICES:MAIN BILL	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 106 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	33	18.19 NATURAL GAS SERVICES:MAIN BILL	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 109 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	49	18.19 NATURAL GAS SERVICES:MAIN BILL	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 202 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	28	18.19 NATURAL GAS SERVICES:MAIN BILL	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 204 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	331	2018.2019: NATURAL GAS SERVICES: KUNA	41655	10/09/2018	BISMARCK	ND	58506	100 E 661000 332 402 000
			HIGH SCHOOL						
100	INTERMOUNTAIN GAS CO	10	18.19 NATURAL GAS SERVICES:MAIN BILL	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 402 000
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	24	18.19 NATURAL GAS SERVICES:MAIN BILL	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 492 000

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			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	31	18.19 NATURAL GAS	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 600 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS	41536	09/14/2018	BISMARCK	ND	58506	100 E 661000 332 700 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	CITY OF KUNA	39	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 000 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	39	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 000 000
			FEES FOR DISTRICT						
100	IDAHO POWER COMPANY	23	18.19 ELECTRICAL	41649	10/09/2018	SEATTLE	WA	98124	100 E 661000 334 000 000
			USAGE -PUMPS & BB						
			FIELDS & THORNTON						
100	CITY OF KUNA	243	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 000 100
			FEES FOR DISTRICT						
100	CITY OF KUNA	243	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 000 100
			FEES FOR DISTRICT						
100	CITY OF KUNA	654	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 101 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	680	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 101 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	732	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 102 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	732	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 102 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	892	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 103 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	904	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 103 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	492	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 105 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	444	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 105 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	377	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 106 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	377	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 106 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	799	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 109 000

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			FEEES FOR DISTRICT						
100	CITY OF KUNA	760	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 109 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	7,693	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 202 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	7,557	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 202 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	1,627	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 204 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	2,905	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 204 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	1,565	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 290 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	1,565	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 290 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	3,223	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 402 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	3,254	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 402 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	96	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 600 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	96	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 600 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 334 700 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 334 700 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	41608	10/09/2018	KUNA	ID	83634	100 E 661000 335 000 000
			FEEES FOR DISTRICT						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	41524	09/11/2018	KUNA	ID	83634	100 E 661000 335 000 000
			FEEES FOR DISTRICT						
100	VERIZON WIRELESS	195	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES:SEPT 23, 2018	41745	10/09/2018	DALLAS	TX	75266	100 E 661000 350 000 000
100	FATBEAM, LLC	2,600	DISTRICT INTERNET SERVICE CHARGES 10.01.18	41628	10/09/2018	COEUR D AL	ID	83814	100 E 661000 351 000 000

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100	LEVEL 3 COMMUNICATIO	811	2018.2019: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT-OCTOBER 2018	41675	10/09/2018	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,394	AUG - 18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	41734	10/09/2018	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,394	SEPT -18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT-	41734	10/09/2018	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	BRADY INDUSTRIES	16	Brady: Paper products	41597	10/09/2018	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	2,253	Brady: Warehouse	41597	10/09/2018	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	1,303	Brady: LB4881 Liners	41597	10/09/2018	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	8	Brady: Paper products	41597	10/09/2018	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	131	Brady: Dust handle	41597	10/09/2018	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	4,229	Brady: Paper products	41597	10/09/2018	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	585	WAXIE: Warehouse	41746	10/09/2018	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	220	WCP: Warehouse items	41748	10/09/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	68	WCP: Warehouse items	41748	10/09/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	30	WCP: Warehouse	41748	10/09/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	35	WCP: Warehouse	41748	10/09/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	64	WCP: Warehouse items	41748	10/09/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	580	WCP: Warehouse items	41748	10/09/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	3,700	WCP: Clark Autoscrubber	41748	10/09/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	BIG SKY RENTALS LLC	15	Big Sky: August 2018-ACCT 1000003	41592	10/09/2018	KUNA	ID	83634	100 E 664000 310 000 000
100	DIGLINE INC.	36	Digline: Tickets INVOICE 0058841	41620	10/09/2018	BOISE	ID	83709	100 E 664000 310 000 000

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100	IDAHO REFRIGERATION	7,802	Idaho re Frid: SSF Freezer	41650	10/09/2018	CALDWELL	ID	83605	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	1,135	Kuna Machine Shop: Kiln Hood	41672	10/09/2018	KUNA	ID	83634	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	1,156	Kuna Machine Shop: KMS Clock covers	41672	10/09/2018	KUNA	ID	83634	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	1,008	Backflow: District Systems test	41706	10/09/2018	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	VERIZON WIRELESS	397	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES:SEPT 23, 2018	41745	10/09/2018	DALLAS	TX	75266	100 E 664000 350 000 000
100	AEI-Audio Electronic	600	AEI: Annual NFPA tests	41577	10/09/2018	CHICAGO	IL	60674	100 E 664000 410 000 000
100	AEI-Audio Electronic	525	AEI: Annual NFPA tests	41577	10/09/2018	CHICAGO	IL	60674	100 E 664000 410 000 000
100	AEI-Audio Electronic	450	AEI: Annual NFPA tests	41577	10/09/2018	CHICAGO	IL	60674	100 E 664000 410 000 000
100	CAPED VISA	62	0705:CapEd: GE RKO Light Key	41533	09/12/2018	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	CAPED VISA	-7	0705:CapEd: GE RKO Light Key-CREDIT	41533	09/12/2018	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	62	EW: Stock	41626	10/09/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	40	EW: FMS Kiln	41626	10/09/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	336	EW: Parts	41626	10/09/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	-320	EW: Ballasts CREDIT MEMO	41626	10/09/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	16	EW: FMS Kiln	41626	10/09/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	296	EW: Teed pump - missed ticket	41626	10/09/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	35	EW: KMS SPEAKER/CLOCK COVERS	41626	10/09/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	161	Ferguson: KMS Kit/bath LAV	41629	10/09/2018	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	294	Ferguson: Toilets	41629	10/09/2018	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	40	Ferguson: Sink parts	41629	10/09/2018	DALLAS	TX	75284	100 E 664000 410 000 000

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100	INTERMOUNTAIN LOCK &	74	IMLSS: ICE/ROSS Door replacements	41656	10/09/2018	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	211	IMLSS: C145, 5/32 Dogging & CAB keys	41656	10/09/2018	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	68	Kuna Lumber: SEPT Maintenance	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber: SEPT	41671	10/09/2018	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	9	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	118	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	4	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	3	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	11	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	23	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	20	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	44	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	-7	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	2	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	8	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	18	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	47	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	23	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	500	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	18	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	1	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	RIDLEY'S FAMILY MARK	33	Ridleys: Lock HARDWARE	41716	10/09/2018	TWIN FALLS	ID	83301	100 E 664000 410 000 000
100	BLIND GALLERY	1,382	Blind Gallery: Ross	41594	10/09/2018	MERIDIAN	ID	83642	100 E 664000 410 000 023
100	CITI BANK-VISA COSTC	23	Idaho	41546	09/25/2018	PHOENIX	AZ	85062	100 E 664000 420 000 171



FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Transportation:						
			Registration DE 01						
100	JOHN'S AUTO CARE CEN	1,431	Johns Auto: DE02	41661	10/09/2018	MERIDIAN	ID	83642	100 E 664000 420 000 171
			Repairs						
100	LES SCHWAB TIRE-KUNA	141	Les Schwab: DV13	41674	10/09/2018	KUNA	ID	83634	100 E 664000 420 000 171
			Tire						
100	NAPA AUTO PARTS	32	NAPA: Missed Ticket	41693	10/09/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
			DV13 7/12/18						
100	NAPA AUTO PARTS	94	NAPA: DV06 Parts	41693	10/09/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	307	NAPA: DV items	41693	10/09/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	CAPED VISA	6,000	0713: CapEd:	41533	09/12/2018	CAROL STRE	IL	60197	100 E 665000 310 000 000
			Grounds: Grounds FX						
100	AMAZON BUSINESS	39	Amazon: small 360	41587	10/09/2018	ATLANTA	GA	30353	100 E 665000 410 000 000
			sprinklers						
100	CITI BANK-VISA COSTC	8	Citi Visa: Copy of	41546	09/25/2018	PHOENIX	AZ	85062	100 E 665000 410 000 000
			Ross Irrigation Map						
100	KUNA LUMBER INC	3	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	16	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	13	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	5	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	11	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	30	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	54	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	26	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	13	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	25	Kuna Lumber: SEPT	41671	10/09/2018	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	NAPA AUTO PARTS	55	NAPA: Grounds oil	41693	10/09/2018	CALDWELL	ID	83605	100 E 665000 410 000 000
			and parts						
100	SILVER CREEK SUPPLY	48	Silver Creek:	41729	10/09/2018	BOISE	ID	83713	100 E 665000 410 000 000

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			Repair parts						
100	MERIDIAN CHIROPRACTI	320	DOT PHYSICALS -MONTHLY PO# SEPTEMBER	41688	10/09/2018	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	KIRBY, JAMIE	27	FINGER PRINT -REIMBURSEMENT	41663	10/09/2018	MERIDIAN	ID	83642	100 E 681000 265 000 650
100	MINERT & ASSOCIATES	116	DRUG TESTING PO MONTH SEPTEMBER 2018	41689	10/09/2018	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	AMUCHASTEGUI, JOSU	46	MEAL REIMBURSEMENT FOR 9/11/18 & 9/12/18	41588	10/09/2018	NAMPA	ID	83686	100 E 681000 313 000 650
100	WEISENBURGER, NANCY	92	MEAL REIMBURSEMENT FOR 8/22,8/24, 8/30, 8/31	41747	10/09/2018	KUNA	ID	83634	100 E 681000 313 000 650
100	FRONTERAS, REGINA	90	CDL TESTING FOR-CRAIG WILLIAMS & MELISSA BRADFORD-SEPTEMBER 30,2018	41638	10/09/2018	MERIDIAN	ID	83642	100 E 681000 319 000 000
100	FRONTERAS, REGINA	90	CDL TESTING FOR-CRAIG WILLIAMS & MELISSA BRADFORD SEPTEMBER 30,2018	41638	10/09/2018	MERIDIAN	ID	83642	100 E 681000 319 000 000
100	UNIFIRST CORPORATION	132	18.19 YEARLY PO FOR UNI FIRST SERVICES	41738	10/09/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	132	18.19 YEARLY PO FOR UNI FIRST SERVICES	41738	10/09/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	119	18.19 YEARLY PO FOR UNI FIRST SERVICES	41738	10/09/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	119	18.19 YEARLY PO FOR UNI FIRST SERVICES	41738	10/09/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	HOLIDAY MOTOR COACH	827	KHS 9/6/2018 QUOTE ID-15833-KHS XC @ WEISER ID	41646	10/09/2018	IDAHO FALL	ID	83405	100 E 681000 320 000 685
100	INTERSTATE BILLING S	3,531	BUS 44 ABS BRAKE UNIT	41657	10/09/2018	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	125	PROGRAM BRAKE MOD BUS 25	41657	10/09/2018	DECATUR	AL	35609	100 E 681000 320 000 685

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100	TONY'S AUTO REPAIR	2,375	BUS 7 DAMAGE UNDER STORAGE	41735	10/09/2018	KUNA	ID	83634	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	2,289	SMALL BUS FROM -WASHINGTON CLEAN UP	41735	10/09/2018	KUNA	ID	83634	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	41649	10/09/2018	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	359	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	41649	10/09/2018	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	41536	09/14/2018	BISMARCK	ND	58506	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	2	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	41536	09/14/2018	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE FEES FOR DISTRICT	41608	10/09/2018	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE FEES FOR DISTRICT	41524	09/11/2018	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	13	18.19 SEWER/GARBAGE FEES FOR DISTRICT	41608	10/09/2018	KUNA	ID	83634	100 E 681000 334 000 650
100	CITY OF KUNA	13	18.19 SEWER/GARBAGE FEES FOR DISTRICT	41524	09/11/2018	KUNA	ID	83634	100 E 681000 334 000 650
100	SLETTEBO, JENNIFER	107	MILEAGE REIMBURSED FOR-ZAMON VALLE AUGUST 2018	41730	10/09/2018	KUNA	ID	83634	100 E 681000 345 000 650
100	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES:SEPT 23, 2018	41745	10/09/2018	DALLAS	TX	75266	100 E 681000 350 000 650
100	AMUCHASTEGUI, JOSU	23	MEAL REIMBURSEMENT	41588	10/09/2018	NAMPA	ID	83686	100 E 681000 380 000 650
100	AMUCHASTEGUI, JOSU	36	MEAL REIMBURSEMENT -9/13, 9/14, 9/21	41588	10/09/2018	NAMPA	ID	83686	100 E 681000 380 000 650
100	MORGAN, NORMAN	23	MEAL REIMBURSEMENT -9/1/2018	41690	10/09/2018	NAMPA	ID	83686	100 E 681000 380 000 650
100	OFFICE DEPOT	75	EMPLOYEE FILES	41705	10/09/2018	CINCINNATI	OH	45263	100 E 681000 410 000 650

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100	UNITED OIL	17,000	2018.2019: FUEL CHARGES: GAS AND DIESEL	41739	10/09/2018	CALDWELL	ID	83606	100 E 681000 421 000 685
100	COMMERCIAL TIRE INC	5,593	TIRES	41610	10/09/2018	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	817	DECAL SET-BUSES 45/47/48/20	41600	10/09/2018	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	198	PARTS BUSES 8, 47-MOTOR MOUNT/WINDSHIELD	41600	10/09/2018	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	338	DOOR GEAR PARTS	41600	10/09/2018	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	1,123	DOOR PARTS	41600	10/09/2018	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	692	SEAT FOAMS	41600	10/09/2018	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	387	FAN CLUTCH, SWITCH	41642	10/09/2018	ROLETTE	ND	58366	100 E 681000 425 000 685
100	INTERSTATE BILLING S	61	HIGH PRESSURE SENDING UNIT BUS 13	41657	10/09/2018	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	1,301	STORAGE DOOR BUS 7	41657	10/09/2018	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	167	TURN SIGNAL SWITCH	41657	10/09/2018	DECATUR	AL	35609	100 E 681000 425 000 685
100	LOWE'S COMMERCIAL AC	177	PARTS/BROOMS FOR BUSES MONTH SEPTEMBER	41678	10/09/2018	ATLANTA	GA	30353	100 E 681000 425 000 685
100	NAPA AUTO PARTS	5	BUS MONTHLY AUGUST	41693	10/09/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	34	SHOP NAPA MONTH PO FOR SEPTEMBER 2018	41693	10/09/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	117	SHOP NAPA MONTH PO FOR SEPTEMBER 2018	41693	10/09/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	90	SHOP NAPA MONTH PO FOR SEPTEMBER 2018	41693	10/09/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-30	SHOP NAPA MONTH PO FOR SEPTEMBER 2018	41693	10/09/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	78	SHOP NAPA MONTH PO FOR SEPTEMBER 2018	41693	10/09/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	40	MONTHLY PO FOR BUSES SEPTEMBER 2018	41693	10/09/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	12	MONTHLY PO FOR BUSES SEPTEMBER 2018	41693	10/09/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	41	MONTHLY PO FOR BUSES SEPTEMBER	41693	10/09/2018	CALDWELL	ID	83605	100 E 681000 425 000 685

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			2018						
100	UNITED OIL	57	FLOOR DRY-25 LB BAGS	41739	10/09/2018	CALDWELL	ID	83606	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	269	SIDE WINDOW	41749	10/09/2018	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	160	PARTS, BUS STICKERS, CABLES BUSES 41,42 & STK	41749	10/09/2018	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	44	PARTS, BUS STICKERS, CABLES BUSES 41,42 & STK	41749	10/09/2018	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	-134	VINYL REPAIR PARTS	41749	10/09/2018	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	104	BUS PAINT	41749	10/09/2018	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	285	LIFT CONTROLLER BUS 9	41749	10/09/2018	NAMPA	ID	83686	100 E 681000 425 000 685
100	UNITED SITE SERVICES	64	STANDARD RESTROOM WEEKLY SERVICE	41740	10/09/2018	PHOENIX	AZ	85072	100 E 681000 490 000 000
100	HOLIDAY MOTOR COACH	697	KMS VB @ EMMETT MS-9/12/2018	41646	10/09/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	660	9/13/2018 KHS SOCCER-@ CALDWELL HS TRIP#18190064	41646	10/09/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	KHS VOLLEYBALL @ EMMETT 10/1/18 TRIP#18190047	41646	10/09/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	1,524	KMS & FMS CROSS COUNTRY @ MT HOME 10/2/18 TRIP#'S: 7001819012 & 70018190101	41646	10/09/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	UNITED OIL	2,419	2018.2019: FUEL CHARGES: GAS AND DIESEL	41739	10/09/2018	CALDWELL	ID	83606	100 E 683000 421 000 000
100	AMAZON BUSINESS	6	Amazon: KPAC	41587	10/09/2018	ATLANTA	GA	30353	100 E 684000 410 000 121
100	AMAZON BUSINESS	103	KPAC: HDMI Extender	41587	10/09/2018	ATLANTA	GA	30353	100 E 684000 410 000 121
100	CAPED VISA	207	0721:Cap-ed: 2 way speakers B&H	41533	09/12/2018	CAROL STRE	IL	60197	100 E 684000 410 000 121
100	CAPED VISA	418	07021:CapEd: Oasis stage works	41533	09/12/2018	CAROL STRE	IL	60197	100 E 684000 410 000 121
100	PIANOS N THINGS MUSI	100	Pianos N Things:	41710	10/09/2018	BOISE	ID	83709	100 E 684000 410 000 121

<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>
			Kpac Piano tuning						
100	VALLEY OFFICE SYSTEM	313	Printer	41744	10/09/2018	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VERIZON WIRELESS	327	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES:SEPT 23, 2018	41745	10/09/2018	DALLAS	TX	75266	100 E 691000 350 000 000
100	DHE COMPUTER SYSTEMS	-266	18.19: Emergency Levy/Technology	41619	10/09/2018	ENGLEWOOD	CO	80112	100 E 691000 410 000 000
100	DHE COMPUTER SYSTEMS	266	18.19: Emergency Levy/Technology	41619	10/09/2018	ENGLEWOOD	CO	80112	100 E 691000 410 000 000
100	EDUTYPING	7,715	Software LICENSE Renewal: CATHY BEALS	41623	10/09/2018	BEAVERTON	OR	97008	100 E 691000 460 000 000
100	IMAGETEK, INC.	1,039	Renewal	41653	10/09/2018	GRIMES	IA	50111	100 E 691000 460 000 000
100	EFTPS	102,931	Payroll accrual	201800014	09/25/2018				100 L 218100 000 000 000
100	EFTPS	24,073	Payroll accrual	201800014	09/25/2018				100 L 218100 000 000 000
100	EFTPS	102,931	Payroll accrual	201800014	09/25/2018				100 L 218100 000 000 000
100	EFTPS	24,073	Payroll accrual	201800014	09/25/2018				100 L 218100 000 000 000
100	EFTPS	14	Payroll accrual	201800016	09/25/2018				100 L 218100 000 000 000
100	EFTPS	3	Payroll accrual	201800016	09/25/2018				100 L 218100 000 000 000
100	EFTPS	14	Payroll accrual	201800016	09/25/2018				100 L 218100 000 000 000
100	EFTPS	3	Payroll accrual	201800016	09/25/2018				100 L 218100 000 000 000
100	EFTPS	-260	Payroll accrual	201800018	09/25/2018				100 L 218100 000 000 000
100	EFTPS	-61	Payroll accrual	201800018	09/25/2018				100 L 218100 000 000 000
100	EFTPS	-260	Payroll accrual	201800018	09/25/2018				100 L 218100 000 000 000
100	EFTPS	-61	Payroll accrual	201800018	09/25/2018				100 L 218100 000 000 000
100	EFTPS	222	Payroll accrual	201800020	09/25/2018				100 L 218100 000 000 000
100	EFTPS	52	Payroll accrual	201800020	09/25/2018				100 L 218100 000 000 000
100	EFTPS	222	Payroll accrual	201800020	09/25/2018				100 L 218100 000 000 000
100	EFTPS	52	Payroll accrual	201800020	09/25/2018				100 L 218100 000 000 000
100	EFTPS	3,342	Payroll accrual	201800014	09/25/2018				100 L 218200 000 000 000
100	EFTPS	100,667	Payroll accrual	201800014	09/25/2018				100 L 218200 000 000 000
100	EFTPS	0	Payroll accrual	201800016	09/25/2018				100 L 218200 000 000 000
100	EFTPS	-484	Payroll accrual	201800018	09/25/2018				100 L 218200 000 000 000
100	EFTPS	371	Payroll accrual	201800020	09/25/2018				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	30,923	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	-187	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	100 L 218300 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	IDAHO STATE TAX COMM	150	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	1,225	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	113,132	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	23,450	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	19,328	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	188,609	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	15	Payroll accrual	201800015	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	3	Payroll accrual	201800015	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	25	Payroll accrual	201800015	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-280	Payroll accrual	201800017	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-48	Payroll accrual	201800017	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	-466	Payroll accrual	201800017	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	238	Payroll accrual	201800019	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	41	Payroll accrual	201800019	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	396	Payroll accrual	201800019	09/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	242	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,158	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	438	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	127	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	1,001	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	127	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	4,753	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	36	Adjustment	41554	09/25/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	334	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,623	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,030	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	79	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,420	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,585	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	66	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	-25	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	25	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	3	Adjustment	41556	09/25/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,078	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	93,751	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	-110	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	110	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	146	Adjustment	41557	09/25/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	REGENCE BLUESHIELD O	3,477	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	12,699	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	10,166	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,757	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	4,213	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,013	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	4,763	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,378	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	791	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	188,938	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,757	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	40,859	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	966	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	-329	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	329	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	762	Adjustment	41568	09/25/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	734	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	276	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	36	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	364	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,522	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	30	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	-5	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	5	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	18	Adjustment	41572	09/25/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	104	Payroll accrual	41564	09/25/2018	DALLAS	TX	75284	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	2,389	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	39	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	1,945	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	40	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-3	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	3	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	-2,511	Adjustment	41571	09/25/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,432	Payroll accrual	41569	09/25/2018	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	TSA CONSULTING GROUP	250	Adjustment	41569	09/25/2018	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	83	Payroll accrual	41553	09/25/2018	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,077	Payroll accrual	41560	09/25/2018	BOISE	ID	83701	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	-91	Adjustment	41560	09/25/2018	BOISE	ID	83701	100 L 218515 000 000 000
100	AFLAC	124	Payroll accrual	41549	09/25/2018	COLUMBUS	GA	31993	100 L 218600 000 000 000



FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT	
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER	
100	AMERICAN FIDELITY	148	Payroll accrual	41552	09/25/2018	OKLAHOMA	C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY	5	Adjustment	41552	09/25/2018	OKLAHOMA	C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,889	Payroll accrual	41550	09/25/2018	OKLAHOMA	C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	705	Payroll accrual	41550	09/25/2018	OKLAHOMA	C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	-104	Adjustment	41550	09/25/2018	OKLAHOMA	C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	41551	09/25/2018	DALLAS		TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,158	Payroll accrual	41555	09/25/2018	COLUMBIA		SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,671	Payroll accrual	41555	09/25/2018	COLUMBIA		SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	-11	Payroll accrual	41555	09/25/2018	COLUMBIA		SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	11	Payroll accrual	41555	09/25/2018	COLUMBIA		SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	34	Adjustment	41555	09/25/2018	COLUMBIA		SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	41558	09/25/2018	SPRINGFIEL		IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	448	Payroll accrual	41559	09/25/2018	BOISE		ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	79	Payroll accrual	41562	09/25/2018	BOISE		ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	7,804	Payroll accrual	41563	09/25/2018	KUNA		ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	83	Adjustment	41563	09/25/2018	KUNA		ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	422	Payroll accrual	41565	09/25/2018	CINCINNATI		OH	45265	100 L 218600 000 000 000
100	P&A GROUP	315	Payroll accrual	41566	09/25/2018	BUFFALO		NY	14202	100 L 218600 000 000 000
100	P&A GROUP	5	Adjustment	41566	09/25/2018	BUFFALO		NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,232	Payroll accrual	41573	09/25/2018	MERIDIAN		ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	-9	Payroll accrual	41573	09/25/2018	MERIDIAN		ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	9	Payroll accrual	41573	09/25/2018	MERIDIAN		ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	2,803	Adjustment	41573	09/25/2018	MERIDIAN		ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,628	Payroll accrual	41574	09/25/2018	PITTSBURGH		PA	15251	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	305	Adjustment	41574	09/25/2018	PITTSBURGH		PA	15251	100 L 218600 000 000 000
230	EFTPS	2,465	Payroll accrual	201800014	09/25/2018					230 L 218100 000 000 000
230	EFTPS	576	Payroll accrual	201800014	09/25/2018					230 L 218100 000 000 000
230	EFTPS	2,465	Payroll accrual	201800014	09/25/2018					230 L 218100 000 000 000
230	EFTPS	576	Payroll accrual	201800014	09/25/2018					230 L 218100 000 000 000
230	EFTPS	2,367	Payroll accrual	201800014	09/25/2018					230 L 218200 000 000 000
230	IDAHO STATE TAX COMM	543	Payroll accrual	41561	09/25/2018	BOISE		ID	83707	230 L 218300 000 000 000
230	IDAHO PUB EMP RETIRE	2,728	Payroll accrual	201800013	09/25/2018	BOISE		ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	350	Payroll accrual	201800013	09/25/2018	BOISE		ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	466	Payroll accrual	201800013	09/25/2018	BOISE		ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	4,548	Payroll accrual	201800013	09/25/2018	BOISE		ID	83720	230 L 218400 000 000 000
230	BLUE CROSS OF IDAHO	33	Payroll accrual	41554	09/25/2018	BOISE		ID	83707	230 L 218500 000 000 000
230	BLUE CROSS OF IDAHO	206	Payroll accrual	41554	09/25/2018	BOISE		ID	83707	230 L 218500 000 000 000
230	BLUE CROSS OF IDAHO	15	Payroll accrual	41554	09/25/2018	BOISE		ID	83707	230 L 218500 000 000 000
230	BLUE CROSS OF IDAHO	22	Payroll accrual	41554	09/25/2018	BOISE		ID	83707	230 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
230	BLUE CROSS OF IDAHO	254	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	30	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	77	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	298	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	EL DORADO KEYBANK	292	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	632	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	907	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	234	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	702	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	7,614	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	351	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	879	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	29	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	21	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	2	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	18	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	91	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	4	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE MUTU	76	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	230 L 218502 000 000 000
230	UNITED HERITAGE MUTU	2	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	230 L 218502 000 000 000
230	UNITED HERITAGE MUTU	75	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	230 L 218502 000 000 000
230	UNITED HERITAGE MUTU	3	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	230 L 218502 000 000 000
230	TSA CONSULTING GROUP	400	Payroll accrual	41569	09/25/2018	FORT WALTO	FL	32549	230 L 218505 000 000 000
230	IDAHO EDUCATION ASSO	109	Payroll accrual	41560	09/25/2018	BOISE	ID	83701	230 L 218515 000 000 000
230	COLONIAL LIFE INSURA	88	Payroll accrual	41555	09/25/2018	COLUMBIA	SC	29202	230 L 218600 000 000 000
230	COLONIAL LIFE INSURA	121	Payroll accrual	41555	09/25/2018	COLUMBIA	SC	29202	230 L 218600 000 000 000
230	KUNA JOINT SCHOOL DI	62	Payroll accrual	41563	09/25/2018	KUNA	ID	83634	230 L 218600 000 000 000
230	P&A GROUP	9	Payroll accrual	41566	09/25/2018	BUFFALO	NY	14202	230 L 218600 000 000 000
230	U.S. DEPARTMENT OF E	343	Payroll accrual	41570	09/25/2018	ATLANTA	GA	30348	230 L 218600 000 000 000
230	UNITED HERITAGE LTD	68	Payroll accrual	41573	09/25/2018	MERIDIAN	ID	83680	230 L 218600 000 000 000
230	WASHINGTON NATIONAL	63	Payroll accrual	41574	09/25/2018	PITTSBURGH	PA	15251	230 L 218600 000 000 000
234	AMAZON BUSINESS	399	Supplies	41587	10/09/2018	ATLANTA	GA	30353	234 E 621000 410 000 011
234	CAPED VISA	50	0911:Synergy School Supplies	41533	09/12/2018	CAROL STRE	IL	60197	234 E 621000 410 000 011
234	CAPED VISA	30	0911:Synergy School Supplies	41533	09/12/2018	CAROL STRE	IL	60197	234 E 621000 410 000 011
234	CAPED VISA	1,170	0911:Synergy School Supplies	41533	09/12/2018	CAROL STRE	IL	60197	234 E 621000 410 000 011
234	CAPED VISA	46	0911:Synergy School	41533	09/12/2018	CAROL STRE	IL	60197	234 E 621000 410 000 011

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Supplies						
234	CAPED VISA	2	0911:Synergy School	41533	09/12/2018	CAROL STRE	IL	60197	234 E 621000 410 000 011
			Supplies						
234	CAPED VISA	272	0911: Synergy	41533	09/12/2018	CAROL STRE	IL	60197	234 E 621000 410 000 011
			School Supplies						
234	CAPED VISA	105	0911: Synergy	41533	09/12/2018	CAROL STRE	IL	60197	234 E 621000 410 000 011
			School Supplies						
234	CAPED VISA	518	0911:Synergy School	41533	09/12/2018	CAROL STRE	IL	60197	234 E 621000 410 000 011
			Supplies						
234	EFTPS	87	Payroll accrual	201800014	09/25/2018				234 L 218100 000 000 000
234	EFTPS	20	Payroll accrual	201800014	09/25/2018				234 L 218100 000 000 000
234	EFTPS	87	Payroll accrual	201800014	09/25/2018				234 L 218100 000 000 000
234	EFTPS	20	Payroll accrual	201800014	09/25/2018				234 L 218100 000 000 000
234	EFTPS	105	Payroll accrual	201800014	09/25/2018				234 L 218200 000 000 000
234	IDAHO STATE TAX COMM	8	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	234 L 218300 000 000 000
234	IDAHO PUB EMP RETIRE	96	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	16	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	234 L 218400 000 000 000
234	IDAHO PUB EMP RETIRE	160	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	234 L 218400 000 000 000
241	UNITED OIL	285	2018.2019: FUEL	41739	10/09/2018	CALDWELL	ID	83606	241 E 515000 420 000 000
			CHARGES: GAS AND DIESEL						
241	AMAZON BUSINESS	59	DE: Mirrors	41587	10/09/2018	ATLANTA	GA	30353	241 E 515000 425 000 000
241	CITI BANK-VISA COSTC	464	CitiCard: Osbrake - Toyota brake	41546	09/25/2018	PHOENIX	AZ	85062	241 E 515000 425 000 000
241	JOHN'S AUTO CARE CEN	53	Johns Auto Care: DE03 Inspection	41661	10/09/2018	MERIDIAN	ID	83642	241 E 515000 425 000 000
241	JOHN'S AUTO CARE CEN	1,192	Johns Auto Care: DE01 Brake install	41661	10/09/2018	MERIDIAN	ID	83642	241 E 515000 425 000 000
241	EFTPS	127	Payroll accrual	201800014	09/25/2018				241 L 218100 000 000 000
241	EFTPS	30	Payroll accrual	201800014	09/25/2018				241 L 218100 000 000 000
241	EFTPS	127	Payroll accrual	201800014	09/25/2018				241 L 218100 000 000 000
241	EFTPS	30	Payroll accrual	201800014	09/25/2018				241 L 218100 000 000 000
241	EFTPS	88	Payroll accrual	201800014	09/25/2018				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	32	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	73	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	13	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	122	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	241 L 218400 000 000 000
243	BLACKSTOCK, JOE	415	Milage reimbursement for	41593	10/09/2018	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>
			Ag Department						
243	BLACKSTOCK, JOE	253	Blackstock Per Diem for National FFA Convention.	41593	10/09/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	BROWNING, SARA	253	Per Diem for the National FFA Convention.	41599	10/09/2018	NAMPA	ID	83686	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	227	AG - Summer Mileage Reimbursement	41624	10/09/2018	NAMPA	ID	83686	243 E 515000 380 402 010
243	CAPED VISA	17	3055:BPA chapter officer leadership retreat in McCall Idaho Aug 6-8, 2018	41533	09/12/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	23	3055:BPA chapter officer leadership retreat in McCall Idaho Aug 6-8, 2018	41533	09/12/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	17	3055:BPA chapter officer leadership retreat in McCall Idaho Aug 6-8, 2018	41533	09/12/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	1	3055_BPA chapter officer leadership retreat in McCall Idaho Aug 6-8, 2018	41533	09/12/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	103	3055:BPA chapter officer leadership retreat in McCall Idaho Aug 6-8, 2018	41533	09/12/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	103	3055:BPA chapter officer leadership retreat in McCall Idaho Aug 6-8, 2018	41533	09/12/2018	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	RIDLEY'S FAMILY MARK	35	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 380 402 090
243	RIDLEY'S FAMILY MARK	14	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 380 402 090

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	RIDLEY'S FAMILY MARK	115	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 380 402 090
243	RIDLEY'S FAMILY MARK	3	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 380 402 090
243	RIDLEY'S FAMILY MARK	0	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 380 402 090
243	RIDLEY'S FAMILY MARK	0	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 380 402 090
243	KUNA LUMBER INC	17	Supplies for the Ag Department for September.	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	54	Supplies for the Ag Department for September.	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	49	August Supplies for the Ag Department.	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	213	Supplies for the Ag Department for September.	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	26	Supplies for the Ag Department for September.	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	18	Supplies for the Ag Department for September.	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	103	Supplies for the Ag Department for September.	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	30	Supplies for the Ag Department for September.	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	99	Supplies for the Ag Department for September.	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	NASCO	146	Livestock Class	41694	10/09/2018	FORT ATKIN	WI	53538	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>
			supplies						
243	NORCO INC	676	September supplies for the ag department.	41698	10/09/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	142	September supplies for the ag department.	41698	10/09/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	162	September supplies for the ag department.	41698	10/09/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	79	September supplies for the ag department.	41698	10/09/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	PACIFIC STEEL	700	Steel for Welding 2 class for the ag department	41707	10/09/2018	NAMPA	ID	83653	243 E 515000 410 402 010
243	CAPED VISA	40	0663:Paint for Green Wall	41533	09/12/2018	CAROL STRE	IL	60197	243 E 515000 410 402 030
243	CENGAGE LEARNING-REM	480	CTE-BUS MindTap Digital Access	41607	10/09/2018	CHICAGO	IL	60694	243 E 515000 410 402 030
243	AMAZON BUSINESS	111	CTE - IT Department Supplies	41541	09/19/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	12	CTE - IT Department Supplies	41541	09/19/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	408	CTE - IT Department Supplies	41541	09/19/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	552	CTE - IT Department Supplies	41541	09/19/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	60	CTE IT supplies	41541	09/19/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	62	CTE - IT supplies	41541	09/19/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	16	CTE - IT supplies	41541	09/19/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	90	CTE - IT supplies	41541	09/19/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	97	CTE IT supplies	41541	09/19/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	40	CTE - IT supplies	41541	09/19/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	RIDLEY'S FAMILY MARK	0	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	0	Open P.O for September Foods	41716	10/09/2018	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>
			supplies						
243	RIDLEY'S FAMILY MARK	0	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	0	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	40	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	24	Open P.O for September Foods supplies	41716	10/09/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	KELVIN ELECTRONICS	712	Supplies for 2018-19 Pre- Engineering/STEM	41662	10/09/2018	FARMINGDAL	NY	11735	243 E 515000 410 402 150
243	KUNA LUMBER INC	446	Band saw blades	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	18	Supplies to build Piston and Crankshafts assembly and Electric motor	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	79	Hand tools-metal wood Pipe screws Msterials to start the new year	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	108	Supplies to build Piston and Crankshafts assembly and Electric motor	41671	10/09/2018	KUNA	ID	83634	243 E 515000 410 402 150
245	AMAZON BUSINESS	34	Equipment	41587	10/09/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	6	Supplies	41587	10/09/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	72	Supplies	41587	10/09/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	150	Hardware	41587	10/09/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	46	Supplies	41587	10/09/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	176	Supplies	41587	10/09/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	7	Supplies	41587	10/09/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	67	Supplies	41587	10/09/2018	ATLANTA	GA	30353	245 E 691000 410 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
245	COMPUNET, INC.	388	Software	41611	10/09/2018	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	CONNECTION	1,167	Equipment	41613	10/09/2018	PITTSBURGH	PA	15253	245 E 691000 410 000 000
245	DHE COMPUTER SYSTEMS	-104	18.19: Emergency Levy/Technology	41619	10/09/2018	ENGLEWOOD	CO	80112	245 E 691000 410 000 000
245	DHE COMPUTER SYSTEMS	104	18.19: Emergency Levy/Technology	41619	10/09/2018	ENGLEWOOD	CO	80112	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	79	Hardware	41641	10/09/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	492	Hardware	41641	10/09/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	524	Hardware	41641	10/09/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	25	Supplies	41641	10/09/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	HOME DEPOT/COMMERCIA	567	Equipment FOR TECH WAREHOUSE	41647	10/09/2018	SAINT LOUI	MO	63179	245 E 691000 410 000 000
245	HOME DEPOT/COMMERCIA	378	Equipment	41647	10/09/2018	SAINT LOUI	MO	63179	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-35	\$34.89:IC:MIC BATTERIES, PROJ LAMP	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-267	\$266.75:ROSS:PROJ LAMP, MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-53	\$52.98:HUBBARD:MIC BATTERY, KEYBOARD	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-22	\$22.20:REED:MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.80:CP:MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-67	\$66.60:ST:MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-9	\$8.99:ST:WEBCAM	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-44	\$44.40:KMS: MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.80:IPHS:MIC BATTERIES	0	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	9	Supplies-Open P.O.	41671	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	17	Supplies-Open P.O.	41671	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	9	Supplies-Open P.O.	41671	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	3	Supplies-Open P.O.	41671	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	9	Supplies-Open P.O.	41671	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	29	Supplies-Open P.O.	41671	10/09/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	MENDTRONIX, INC	735	Supplies	41687	10/09/2018	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	475	Repair	41687	10/09/2018	POWAY	CA	92064	245 E 691000 410 000 000



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245	QUALITY COMMUNICATIO	780	Repairs	41713	10/09/2018	BOISE	ID	83714	245 E 691000 410 000 000
245	QUALITY COMMUNICATIO	2,919	Repairs	41713	10/09/2018	BOISE	ID	83714	245 E 691000 410 000 000
245	SHRED-IT USA	131	Shredding-Open P.O.	41728	10/09/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TOUCHBOARDS.COM	9,600	Equipment	41736	10/09/2018	LONG BRANC	NJ	07740	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	10	Services-Open P.O.	41737	10/09/2018	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	8	Services-Open P.O.	41737	10/09/2018	BOISE	ID	83713	245 E 691000 410 000 000
251	SHRED-IT USA	24	Shred-it Services	41728	10/09/2018	CHICAGO	IL	60673	251 E 512000 410 105 000
251	CAPED VISA	104	0895:COOKIES FOR BACK TO SCHOOL NIGHT-PARENT INVOLVEMENT	41533	09/12/2018	CAROL STRE	IL	60197	251 E 512000 410 106 003
251	EFTPS	3,770	Payroll accrual	201800014	09/25/2018				251 L 218100 000 000 000
251	EFTPS	882	Payroll accrual	201800014	09/25/2018				251 L 218100 000 000 000
251	EFTPS	3,770	Payroll accrual	201800014	09/25/2018				251 L 218100 000 000 000
251	EFTPS	882	Payroll accrual	201800014	09/25/2018				251 L 218100 000 000 000
251	EFTPS	-72	Payroll accrual	201800018	09/25/2018				251 L 218100 000 000 000
251	EFTPS	-17	Payroll accrual	201800018	09/25/2018				251 L 218100 000 000 000
251	EFTPS	-72	Payroll accrual	201800018	09/25/2018				251 L 218100 000 000 000
251	EFTPS	-17	Payroll accrual	201800018	09/25/2018				251 L 218100 000 000 000
251	EFTPS	72	Payroll accrual	201800020	09/25/2018				251 L 218100 000 000 000
251	EFTPS	17	Payroll accrual	201800020	09/25/2018				251 L 218100 000 000 000
251	EFTPS	72	Payroll accrual	201800020	09/25/2018				251 L 218100 000 000 000
251	EFTPS	17	Payroll accrual	201800020	09/25/2018				251 L 218100 000 000 000
251	EFTPS	58	Payroll accrual	201800014	09/25/2018				251 L 218200 000 000 000
251	EFTPS	2,980	Payroll accrual	201800014	09/25/2018				251 L 218200 000 000 000
251	EFTPS	-134	Payroll accrual	201800018	09/25/2018				251 L 218200 000 000 000
251	EFTPS	120	Payroll accrual	201800020	09/25/2018				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	681	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	-52	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	49	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	4,045	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	1,070	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	691	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,743	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	-79	Payroll accrual	201800017	09/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	-14	Payroll accrual	201800017	09/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	-132	Payroll accrual	201800017	09/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	79	Payroll accrual	201800019	09/25/2018	BOISE	ID	83720	251 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
251	IDAHO PUB EMP RETIRE	14	Payroll accrual	201800019	09/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	132	Payroll accrual	201800019	09/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	103	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	67	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	42	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	199	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	91	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	121	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	388	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	-8	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	8	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	167	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	5,512	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	-37	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	37	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	632	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	907	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	924	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	237	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	347	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	7,614	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	2,306	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	-110	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	110	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	29	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	28	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	104	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	-2	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	2	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	8	Payroll accrual	41564	09/25/2018	DALLAS	TX	75284	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	86	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	87	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	-1	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	1	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	256	Payroll accrual	41560	09/25/2018	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	125	Payroll accrual	41552	09/25/2018	OKLAHOMA	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	40	Payroll accrual	41550	09/25/2018	OKLAHOMA	OK	73126	251 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT	
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER	
251	AMERICAN FIDELITY AS	18	Payroll accrual	41550	09/25/2018	OKLAHOMA	C	OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	60	Payroll accrual	41555	09/25/2018	COLUMBIA		SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	174	Payroll accrual	41555	09/25/2018	COLUMBIA		SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	-4	Payroll accrual	41555	09/25/2018	COLUMBIA		SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	4	Payroll accrual	41555	09/25/2018	COLUMBIA		SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	21	Payroll accrual	41563	09/25/2018	KUNA		ID	83634	251 L 218600 000 000 000
251	P&A GROUP	2	Payroll accrual	41566	09/25/2018	BUFFALO		NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	32	Payroll accrual	41573	09/25/2018	MERIDIAN		ID	83680	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	-3	Payroll accrual	41573	09/25/2018	MERIDIAN		ID	83680	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	3	Payroll accrual	41573	09/25/2018	MERIDIAN		ID	83680	251 L 218600 000 000 000
253	VERIZON WIRELESS	53	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES:SEPT 23, 2018	41745	10/09/2018	DALLAS		TX	75266	253 E 512000 350 000 000
253	EFTPS	103	Payroll accrual	201800014	09/25/2018					253 L 218100 000 000 000
253	EFTPS	24	Payroll accrual	201800014	09/25/2018					253 L 218100 000 000 000
253	EFTPS	103	Payroll accrual	201800014	09/25/2018					253 L 218100 000 000 000
253	EFTPS	24	Payroll accrual	201800014	09/25/2018					253 L 218100 000 000 000
253	EFTPS	23	Payroll accrual	201800014	09/25/2018					253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	0	Payroll accrual	41561	09/25/2018	BOISE		ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	113	Payroll accrual	201800013	09/25/2018	BOISE		ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	19	Payroll accrual	201800013	09/25/2018	BOISE		ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	189	Payroll accrual	201800013	09/25/2018	BOISE		ID	83720	253 L 218400 000 000 000
253	DELTA DENTAL OF IDAH	26	Payroll accrual	41556	09/25/2018	SALT LAKE		UT	84127	253 L 218500 000 000 000
253	EL DORADO KEYBANK	117	Payroll accrual	41557	09/25/2018	MERIDIAN		ID	83642	253 L 218500 000 000 000
253	REGENCE BLUESHIELD O	351	Payroll accrual	41568	09/25/2018	PORTLAND		OR	97208	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	41572	09/25/2018	MERIDIAN		ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	4	Payroll accrual	41571	09/25/2018	MERIDIAN		ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	3	Payroll accrual	41573	09/25/2018	MERIDIAN		ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES:SEPT 23, 2018	41745	10/09/2018	DALLAS		TX	75266	257 E 521000 350 000 000
257	EFTPS	2,437	Payroll accrual	201800014	09/25/2018					257 L 218100 000 000 000
257	EFTPS	570	Payroll accrual	201800014	09/25/2018					257 L 218100 000 000 000
257	EFTPS	2,437	Payroll accrual	201800014	09/25/2018					257 L 218100 000 000 000
257	EFTPS	570	Payroll accrual	201800014	09/25/2018					257 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
257	EFTPS	2,185	Payroll accrual	201800014	09/25/2018				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	616	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,848	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	200	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	487	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,749	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	33	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	181	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	187	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	331	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	1,814	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	8,200	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	14	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	6	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	85	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE MUTU	181	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	69	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	41569	09/25/2018	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	120	Payroll accrual	41560	09/25/2018	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	95	Payroll accrual	41550	09/25/2018	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	41550	09/25/2018	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	61	Payroll accrual	41555	09/25/2018	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	52	Payroll accrual	41555	09/25/2018	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	383	Payroll accrual	41563	09/25/2018	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	41566	09/25/2018	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	10	Payroll accrual	41573	09/25/2018	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	133	Payroll accrual	41574	09/25/2018	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	71	Payroll accrual	201800014	09/25/2018				258 L 218100 000 000 000
258	EFTPS	17	Payroll accrual	201800014	09/25/2018				258 L 218100 000 000 000
258	EFTPS	71	Payroll accrual	201800014	09/25/2018				258 L 218100 000 000 000
258	EFTPS	17	Payroll accrual	201800014	09/25/2018				258 L 218100 000 000 000
258	EFTPS	39	Payroll accrual	201800014	09/25/2018				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	78	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	129	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	258 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
258	REGENCE BLUESHIELD O	410	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	258 L 218502 000 000 000
263	FIREFLY COMPUTERS	4,947	Equipment	41631	10/09/2018	SAINT PAUL	MN	55110	263 E 611000 410 000 008
263	AMAZON BUSINESS	35	CP_Middle School Pre-Eng Supplies	41587	10/09/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	61	CP_Middle School Pre-Eng Supplies	41587	10/09/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	9	CP_Middle School Pre-Eng Supplies	41587	10/09/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	340	CP_Middle School Pre-Eng Supplies	41587	10/09/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	EFTPS	94	Payroll accrual	201800014	09/25/2018				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800014	09/25/2018				263 L 218100 000 000 000
263	EFTPS	94	Payroll accrual	201800014	09/25/2018				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800014	09/25/2018				263 L 218100 000 000 000
263	EFTPS	15	Payroll accrual	201800014	09/25/2018				263 L 218200 000 000 000
263	IDAHO STATE TAX COMM	4	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	263 L 218300 000 000 000
263	IDAHO PUB EMP RETIRE	107	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	178	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	263 L 218400 000 000 000
263	BLUE CROSS OF IDAHO	34	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	263 L 218500 000 000 000
263	BLUE CROSS OF IDAHO	18	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE MUTU	2	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	263 L 218502 000 000 000
263	COLONIAL LIFE INSURA	18	Payroll accrual	41555	09/25/2018	COLUMBIA	SC	29202	263 L 218600 000 000 000
270	CITI BANK-VISA COSTC	350	Idaho SDE - FACE registration for 8 people	41546	09/25/2018	PHOENIX	AZ	85062	270 E 621000 313 000 000
270	EFTPS	32	Payroll accrual	201800014	09/25/2018				270 L 218100 000 000 000
270	EFTPS	7	Payroll accrual	201800014	09/25/2018				270 L 218100 000 000 000
270	EFTPS	32	Payroll accrual	201800014	09/25/2018				270 L 218100 000 000 000
270	EFTPS	7	Payroll accrual	201800014	09/25/2018				270 L 218100 000 000 000
270	EFTPS	16	Payroll accrual	201800014	09/25/2018				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	4	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	35	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	6	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	59	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	270 L 218400 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
270	DELTA DENTAL OF IDAH	7	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	270 L 218500 000 000 000
270	EL DORADO KEYBANK	29	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	270 L 218500 000 000 000
270	REGENCE BLUESHIELD O	88	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	1	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	1	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	UNITED HERITAGE LTD	1	Payroll accrual	41573	09/25/2018	MERIDIAN	ID	83680	270 L 218600 000 000 000
271	EFTPS	503	Payroll accrual	201800014	09/25/2018				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800014	09/25/2018				271 L 218100 000 000 000
271	EFTPS	503	Payroll accrual	201800014	09/25/2018				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800014	09/25/2018				271 L 218100 000 000 000
271	EFTPS	711	Payroll accrual	201800014	09/25/2018				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	277	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	567	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	97	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	946	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	24	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	26	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	1,527	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	173	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	146	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	650	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE MUTU	8	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	271 L 218502 000 000 000
273	EFTPS	439	Payroll accrual	201800014	09/25/2018				273 L 218100 000 000 000
273	EFTPS	103	Payroll accrual	201800014	09/25/2018				273 L 218100 000 000 000
273	EFTPS	439	Payroll accrual	201800014	09/25/2018				273 L 218100 000 000 000
273	EFTPS	103	Payroll accrual	201800014	09/25/2018				273 L 218100 000 000 000
273	EFTPS	649	Payroll accrual	201800014	09/25/2018				273 L 218200 000 000 000
273	IDAHO STATE TAX COMM	249	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	273 L 218300 000 000 000
273	IDAHO PUB EMP RETIRE	482	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	82	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	803	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	BLUE CROSS OF IDAHO	18	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	17	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	586	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	6	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	273 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK CHECK		VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION	NUMBER	DATE				
273	UNITED HERITAGE MUTU	9	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	UNITED HERITAGE MUTU	7	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	IDAHO EDUCATION ASSO	54	Payroll accrual	41560	09/25/2018	BOISE	ID	83701	273 L 218515 000 000 000
273	COLONIAL LIFE INSURA	21	Payroll accrual	41555	09/25/2018	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	KUNA JOINT SCHOOL DI	10	Payroll accrual	41563	09/25/2018	KUNA	ID	83634	273 L 218600 000 000 000
273	P&A GROUP	2	Payroll accrual	41566	09/25/2018	BUFFALO	NY	14202	273 L 218600 000 000 000
273	WASHINGTON NATIONAL	17	Payroll accrual	41574	09/25/2018	PITTSBURGH	PA	15251	273 L 218600 000 000 000
290	HERITAGE FOOD SERVIC	58	Thermometer for Silver Trail warmer	41645	10/09/2018	CHICAGO	IL	60694	290 E 710000 322 000 000
290	VERIZON WIRELESS	105	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES:SEPT 23, 2018	41745	10/09/2018	DALLAS	TX	75266	290 E 710000 350 000 000
290	BAILEY, JUDITH	11	Aug- Sept Mileage	41589	10/09/2018	KUNA	ID	83634	290 E 710000 380 000 000
290	BROCK, JOANN	60	June - Sept Mileage	41598	10/09/2018	KUNA	ID	83634	290 E 710000 380 000 000
290	BUNN, KIMBERLY	18	Aug - Sept Mileage	41602	10/09/2018	MERIDIAN	ID	83642	290 E 710000 380 000 000
290	BUNN, KIMBERLY	42	Mileage March - May 2018	41544	09/21/2018	MERIDIAN	ID	83642	290 E 710000 380 000 000
290	COTTERELL, ANN	54	Aug - Sept Mileage	41614	10/09/2018	KUNA	ID	83634	290 E 710000 380 000 000
290	CURTIS, JOANN	60	Aug - Sept Mileage	41616	10/09/2018	NAMPA	ID	83686	290 E 710000 380 000 000
290	DOWELL, ASHLEY	4	Aug/Sept mileage reimbursement	41622	10/09/2018	PORT ANGEL	WA	98362	290 E 710000 380 000 000
290	FRANKS, SHARI	14	April - Sept Mileage	41637	10/09/2018	KUNA	ID	83634	290 E 710000 380 000 000
290	GLADHILL, SHEILA	22	Aug - Sept Mileage	41639	10/09/2018	BOISE	ID	83709	290 E 710000 380 000 000
290	MCADAMS, JESSICA	12	Aug - Sept Mileage	41680	10/09/2018	KUNA	ID	83634	290 E 710000 380 000 000
290	MCCLAIN, CHERYL	17	Aug - Sept Mileage	41681	10/09/2018	KUNA	ID	83634	290 E 710000 380 000 000
290	ROBERTS, PATRICIA	117	June - Sept Mileage	41718	10/09/2018	KUNA	ID	83634	290 E 710000 380 000 000
290	SANDERS, JANICE	82	June - Sept Mileage	41721	10/09/2018	KUNA	ID	83634	290 E 710000 380 000 000
290	SEWELL, ANGELA	72	June - Sept Mileage	41725	10/09/2018	KUNA	ID	83634	290 E 710000 380 000 000
290	WIGGINS, BARBARA	18	June - AUG Mileage	41751	10/09/2018	KUNA	ID	83634	290 E 710000 380 000 000
290	BANGERTER, BETSY	1,280	Local Grapes from Betsy's Vineyard	41590	10/09/2018	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	1,040	Local Grapes from Betsy's Vineyard	41590	10/09/2018	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	1,040	Local Grapes from Betsy's Vineyard	41590	10/09/2018	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	1,120	Local Grapes from	41590	10/09/2018	MELBA	ID	83641	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Betsy's Vineyard						
290	FOOD SERVICES OF AME	267	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	192	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	974	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	262	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	763	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	295	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	394	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	328	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	387	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	90	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,281	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	246	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	329	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	638	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	259	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	109	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	700	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	130	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	441	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	233	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	138	Sept. produce	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-15	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	7,973	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	757	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	6,996	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	80	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-23	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	8,419	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-957	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	3,569	Sept. food and	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			supplies						
290	FOOD SERVICES OF AME	447	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	827	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	245	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	323	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	179	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	259	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	175	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	280	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	241	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	112	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	403	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	698	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	181	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	545	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	240	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,010	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	352	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	181	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	181	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
290	MEADOW GOLD DAIRIES	386	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	664	Sept. milk order 1st half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	155	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	374	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	129	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	181	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,012	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	194	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	207	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	515	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	78	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	646	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	979	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	194	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	323	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	323	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	114	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	629	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	236	Sept. milk order 2nd half	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	349	Sept. milk order	41686	10/09/2018	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
			2nd half						
290	MEADOW GOLD DAIRIES	154	Sept. milk order	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
			2nd half						
290	MEADOW GOLD DAIRIES	451	Sept. milk order	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
			2nd half						
290	MEADOW GOLD DAIRIES	852	Sept. milk order	41686	10/09/2018	DENVER	CO	80271	290 E 710000 440 000 000
			2nd half						
290	NORTHWEST DISTRIBUTI	26,135	Sept Food	41699	10/09/2018	EMMETT	ID	83617	290 E 710000 440 000 000
290	RUSTIC GARDENS	16	Local Produce	41719	10/09/2018	KUNA	ID	83634	290 E 710000 440 000 000
290	RUSTIC GARDENS	14	Local Produce	41719	10/09/2018	KUNA	ID	83634	290 E 710000 440 000 000
290	BRADY INDUSTRIES	888	Dishwasher supplies	41597	10/09/2018	LAS VEGAS	NV	89118	290 E 710000 450 000 000
290	BRADY INDUSTRIES	560	Dishwasher supplies	41597	10/09/2018	LAS VEGAS	NV	89118	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	2,066	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	546	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	752	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	638	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	Sept. food and supplies	41635	10/09/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	NUTRIKIDS-HEARTLAND	6,177	Heartland software annual support and licensing	41701	10/09/2018	JEFFERSONV	IN	47130	290 E 710000 450 000 000
290	IDAHO STATE TAX COMM	36	18.19 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES PERMIT #000022079	41652	10/09/2018	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	-2,567	Payroll accrual	201800011	07/25/2018				290 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	EFTPS	-600	Payroll accrual	201800011	07/25/2018				290 L 218100 000 000 000
290	EFTPS	-2,567	Payroll accrual	201800011	07/25/2018				290 L 218100 000 000 000
290	EFTPS	-600	Payroll accrual	201800011	07/25/2018				290 L 218100 000 000 000
290	EFTPS	26	Payroll accrual	201800012	07/25/2018				290 L 218100 000 000 000
290	EFTPS	6	Payroll accrual	201800012	07/25/2018				290 L 218100 000 000 000
290	EFTPS	26	Payroll accrual	201800012	07/25/2018				290 L 218100 000 000 000
290	EFTPS	6	Payroll accrual	201800012	07/25/2018				290 L 218100 000 000 000
290	EFTPS	2,911	Payroll accrual	201800014	09/25/2018				290 L 218100 000 000 000
290	EFTPS	681	Payroll accrual	201800014	09/25/2018				290 L 218100 000 000 000
290	EFTPS	2,911	Payroll accrual	201800014	09/25/2018				290 L 218100 000 000 000
290	EFTPS	681	Payroll accrual	201800014	09/25/2018				290 L 218100 000 000 000
290	EFTPS	-12,118	Payroll accrual	201800011	07/25/2018				290 L 218200 000 000 000
290	EFTPS	0	Payroll accrual	201800012	07/25/2018				290 L 218200 000 000 000
290	EFTPS	115	Payroll accrual	201800014	09/25/2018				290 L 218200 000 000 000
290	EFTPS	1,773	Payroll accrual	201800014	09/25/2018				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	110	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	225	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	-2,743	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	0	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,799	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	253	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	478	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,666	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	33	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	308	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	67	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	51	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	389	Payroll accrual	41554	09/25/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	16	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	431	Payroll accrual	41556	09/25/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	10	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	EL DORADO KEYBANK	1,060	Payroll accrual	41557	09/25/2018	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	91	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	11,987	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	993	Payroll accrual	41568	09/25/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	21	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	UNITED HERITAGE INSU	12	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	144	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	41572	09/25/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	41564	09/25/2018	DALLAS	TX	75284	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	129	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	107	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	41571	09/25/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	122	Payroll accrual	41550	09/25/2018	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	103	Payroll accrual	41555	09/25/2018	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	227	Payroll accrual	41555	09/25/2018	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	46	Payroll accrual	41563	09/25/2018	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	9	Payroll accrual	41566	09/25/2018	BUFFALO	NY	14202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	41573	09/25/2018	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	123	Payroll accrual	41574	09/25/2018	PITTSBURGH	PA	15251	290 L 218600 000 000 000
410	RM MECHANICAL INC	20,000	BOND 18-023 Teed Air Handling Unit Replacement	41717	10/09/2018	BOISE	ID	83709	410 E 810000 550 018 023
410	RM MECHANICAL INC	217,113	BOND 18-023 - Teed Air Handling Unit Replacement	41717	10/09/2018	BOISE	ID	83709	410 E 810000 550 018 023
410	LKV ARCHITECTS	4,740	BOND 18-024 KMS Boiler & Cooling Tower Replacement	41677	10/09/2018	BOISE	ID	83705	410 E 810000 550 018 024
410	AMAZON BUSINESS	43	Bond 18-027 Teed Science Equipment & Furniture	41587	10/09/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	247	Bond 18-027 Teed Science Equipment & Furniture	41587	10/09/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	24	BOND 18-027 Teed Science Equipment & Furniture	41541	09/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	944	BOND 18-027 Teed Science Equipment & Furniture	41541	09/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	3,084	BOND 18-027 Teed Science Equipment & Furniture	41541	09/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027

<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>
410	AMAZON BUSINESS	564	BOND 18-027 Teed Science Equipment & Furniture	41541	09/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	6	BOND 18-027 Teed Science Equipment & Furniture	41541	09/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	93	BOND 18-027 Teed Science Equipment & Furniture	41541	09/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	41	BOND 18-027 Teed Science Equipment & Furniture	41541	09/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	41	BOND 18-027 Teed Science Equipment & Furniture	41541	09/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	44	BOND 18-027 Teed Science Equipment & Furniture	41541	09/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	D & A DOOR SPECIALTI	11,145	BOND 18-035 Reed Front Door Replacement	41617	10/09/2018	BOISE	ID	83709	410 E 810000 550 018 035
410	KUNA LUMBER INC	40	BOND 18-047 District Paint Classrooms/Hallways	41671	10/09/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	99	BOND 18-047 District Paint Classrooms/Hallways	41671	10/09/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	57	BOND 18-047 District Paint Classrooms/Hallways	41671	10/09/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	LKV ARCHITECTS	6,300	BOND 18-048 Indian Creek RE-Roof	41677	10/09/2018	BOISE	ID	83705	410 E 810000 550 018 048
410	FERGUSON ENTERPRISE	-14	BOND 18-050 KMS ER Bathroom-CREDIT MEMO FOR PROJECT	41629	10/09/2018	DALLAS	TX	75284	410 E 810000 550 018 050
410	FERGUSON ENTERPRISE	-53	BOND 18-050 ER Bathroom	41629	10/09/2018	DALLAS	TX	75284	410 E 810000 550 018 050
410	ADAM ROE PAINTING, I	7,018	BOND 18-053 KMS Block Fill Paint	41576	10/09/2018	MERIDIAN	ID	83642	410 E 810000 550 018 053

<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>
410	LKV ARCHITECTS	2,101	BOND 18-053 KMS Block Fill Paint	41677	10/09/2018	BOISE	ID	83705	410 E 810000 550 018 053
410	BUREAU OF RECLAMATIO	100	BOND 18-019 Construction of New High School	41534	09/14/2018	BOISE	ID	83702	410 E 811000 530 805 000
410	CITY OF KUNA - PERMI	3,170	BOND 18-019 Construction of New High School-PERMIT FEES	41609	10/09/2018	KUNA	ID	83634	410 E 811000 530 805 000
410	CITY OF KUNA - PERMI	30	BOND 18-019 Construction of New High School	41535	09/14/2018	KUNA	ID	83634	410 E 811000 530 805 000
410	LKV ARCHITECTS	37,050	BOND 18-019 Construction New High School	41677	10/09/2018	BOISE	ID	83705	410 E 811000 530 805 000
410	LKV ARCHITECTS	9,450	BOND 18-022 KHS Multipurpose Room Addition	41677	10/09/2018	BOISE	ID	83705	410 E 811000 530 826 000
410	SCOTT HEDRICK CONSTR	317,547	BOND 18-022 KHS Multipurpose Room Addition	41724	10/09/2018	BOISE	ID	83706	410 E 811000 530 826 000
410	SCOTT HEDRICK CONSTR	203,652	BOND 18-022 KHS Multipurpose Room Addition	41724	10/09/2018	BOISE	ID	83706	410 E 811000 530 826 000
410	BENITON CONSTRUCTION	27,601	BOND 18-018 Teed Classroom & Cafeteria Addition	41591	10/09/2018	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	BENITON CONSTRUCTION	244,931	BOND 18-018 Teed Classroom & Cafeteria Addition	41591	10/09/2018	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	CITY OF KUNA - PERMI	78,854	BOND 18-018 Teed Classroom & Cafeteria Addition	41547	09/25/2018	KUNA	ID	83634	410 E 811000 540 839 000
410	LKV ARCHITECTS	26,913	BOND 18-018 Teed Classroom & Cafeteria Addition	41677	10/09/2018	BOISE	ID	83705	410 E 811000 540 839 000
410	MATERIALS TESTING &	773	BOND 18-018 Teed Classroom & Cafeteria Addition	41679	10/09/2018	BOISE	ID	83709	410 E 811000 540 839 000

<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>
410	LKV ARCHITECTS	5,400	BOND 18-020 Reed & Silver Trail Classroom Additions	41677	10/09/2018	BOISE	ID	83705	410 E 811000 560 847 000
410	MATERIALS TESTING &	309	BOND 18-020 Reed & Silver Trail Classroom Additions	41679	10/09/2018	BOISE	ID	83709	410 E 811000 560 847 000
410	SCOTT HEDRICK CONSTR	430,040	BOND 18-020 Reed & Silver Trail Classroom Additions	41724	10/09/2018	BOISE	ID	83706	410 E 811000 560 847 000
410	SCOTT HEDRICK CONSTR	338,611	BOND 18-020 Reed & Silver Trail Classroom Additions	41724	10/09/2018	BOISE	ID	83706	410 E 811000 560 847 000
750	EFTPS	126	Payroll accrual	201800014	09/25/2018				750 L 218100 000 000 000
750	EFTPS	29	Payroll accrual	201800014	09/25/2018				750 L 218100 000 000 000
750	EFTPS	126	Payroll accrual	201800014	09/25/2018				750 L 218100 000 000 000
750	EFTPS	29	Payroll accrual	201800014	09/25/2018				750 L 218100 000 000 000
750	EFTPS	164	Payroll accrual	201800014	09/25/2018				750 L 218200 000 000 000
750	IDAHO STATE TAX COMM	61	Payroll accrual	41561	09/25/2018	BOISE	ID	83707	750 L 218300 000 000 000
750	IDAHO PUB EMP RETIRE	138	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	750 L 218400 000 000 000
750	IDAHO PUB EMP RETIRE	24	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	750 L 218400 000 000 000
750	IDAHO PUB EMP RETIRE	230	Payroll accrual	201800013	09/25/2018	BOISE	ID	83720	750 L 218400 000 000 000
762	IDAHO STATE TAX COMM	756	Idaho sales and use tax return FOR KUNA MIDDLE SCHOOL-PERMIT # 000270511	41652	10/09/2018	BOISE	ID	83707	762 E 515000 410 202 105
762	CAPED VISA	40	2974:Caped from last fiscal year PO # 202000170287	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 110
762	CAPED VISA	125	2974:Costco-Volunteer Supplies for registration 2018/19	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 110
762	CAPED VISA	64	2974:Caped from last fiscal year PO # 202000170287	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 110
762	CAPED VISA	72	2974:Celebration for staff member	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 110
762	CAPED VISA	13	2974:Celebration	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 110



<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 staff member						
762	CAPED VISA	49	2974:Caped from last fiscal year PO # 202000170287	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 110
762	CAPED VISA	37	2974:Caped from last fiscal year PO # 202000170287	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 110
762	CAPED VISA	252	2974:Home Depot-Paint, Planter Boxes for Industrial Arts	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 114
762	CAPED VISA	111	2974:Smart Food Service- PBIS Rewards	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 114
762	CAPED VISA	392	2974:Cash N Carry-Concessions Restock	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	276	Concessions Refill-KUNA MIDDLE SCHOOL	41732	10/09/2018	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	100	Concessions Refill September-KUNA MIDDLE SCHOOL	41732	10/09/2018	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	101	September Concessions Refill	41732	10/09/2018	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	100	September Concessions Refill FOR KUNA MIDDLE SCHOOL	41732	10/09/2018	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	BOB FIRMAN CROSS COU	120	Bob Firman Cross Country Race FOR KMS	41596	10/09/2018	BOISE	ID	83707	762 E 515000 410 202 212
762	CAPED VISA	83	2974:Rainbow Racing- Cross Country Tags	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 212
762	DOLLAMUR SPORT SURFA	1,600	Wall Mats for Palmer	41621	10/09/2018	FORT WORTH	TX	76102	762 E 515000 410 202 213
762	BSN SPORTS	18	Dick's Sporting-Volleyball	41601	10/09/2018	DALLAS	TX	75266	762 E 515000 410 202 216

<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>
			Score Books						
762	CAPED VISA	1,379	2974:KMS Volleyball	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 216
			Uniforms ref PO # 202777000136						
762	CAPED VISA	180	2974: ASHLEY	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 216
			PURCHASE AT DICKS SPORTING GOODS: Vendor correction for po 2021819009						
762	DOLLAMUR SPORT SURFA	752	Wall Mats for Palmer	41621	10/09/2018	FORT WORTH	TX	76102	762 E 515000 410 202 217
762	BLUE RIDER MUSIC & I	3,500	Instrument repair and cleaning	41595	10/09/2018	MERIDIAN	ID	83642	762 E 515000 410 202 251
762	NATIONAL GEOGRAPHIC	120	National Geographic Bee Renewal-ACCT NGBEE 47196	41695	10/09/2018	BOSTON	MA	02241	762 E 515000 410 202 351
762	CAPED VISA	140	2974:Home Depot/Harbor Freight- Industrial Arts begining of the year supplies	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 356
762	CAPED VISA	733	2974:Home Depot/Harbor Freight- Industrial Arts begining of the year supplies	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 356
762	CAPED VISA	50	2974:Home Depot/Harbor Freight- Industrial Arts begining of the year supplies	41533	09/12/2018	CAROL STRE	IL	60197	762 E 515000 410 202 356
762	KUNA MIDDLE SCHOOL	-465	\$465.00:IND ART CLASSES:FMS STUDENTS REIMB KMS	0	10/09/2018	KUNA	ID	83634	762 E 515000 410 202 356
762	NELSON SCHOOL SUPPLY	1,121	PE Clothes for Student Purchase	41696	10/09/2018	BOISE	ID	83714	762 E 515000 410 202 357
762	SCHOLASTIC INC TEACH	55	Classroom Books for Kelly Adams	41723	10/09/2018	JEFFERSON	MO	65102	762 E 515000 410 202 390
764	SHERFICK, ELIZABETH	20	PARENT REFUND-PE	41726	10/09/2018	KUNA	ID	83634	764 E 515000 410 204 109

<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>
			SET AND YEARBOOK,STUDENT WITHDRAWN						
764	SHERFICK, ELIZABETH	15	PARENT REFUND-PE SET AND YEARBOOK,STUDENT WITHDRAWN	41726	10/09/2018	KUNA	ID	83634	764 E 515000 410 204 357
		3,867,834	Totals for checks						

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	1,171,776.48	0.00	419,232.81	1,591,009.29
230	MEDICAID	31,214.53	0.00	0.00	31,214.53
234	LOCAL GRANTS - CONTRIBUTIONS	600.49	0.00	2,591.53	3,192.02
241	DRIVERS EDUCATION - STATE	643.11	0.00	2,053.32	2,696.43
243	CTE STATE ADDED COST FUNDING	0.00	0.00	7,488.93	7,488.93
245	TECHNOLOGY GRANT - STATE	0.00	0.00	18,385.84	18,385.84
251	TITLE 1-A - BASIC	46,303.48	0.00	127.71	46,431.19
253	TITLE 1-C - MIGRANT	1,106.52	0.00	52.74	1,159.26
257	SPED SCHOOL AGE - FED	29,630.16	0.00	52.74	29,682.90
258	SPED PRESCHOOL - FED	875.19	0.00	0.00	875.19
263	CARL PERKINS CTE - FEDERAL	632.21	0.00	5,391.79	6,024.00
270	TITLE III ELA - FEDERAL	324.36	0.00	350.00	674.36
271	TITLE II TEACHER IMPROVEMENT	6,518.96	0.00	0.00	6,518.96
273	21ST CENT ROUND 8&9	4,094.58	0.00	0.00	4,094.58
290	FOOD SERVICE	13,090.68	0.00	94,351.70	107,442.38
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,998,108.97	1,998,108.97
750	SCHOOL FUNDS	926.74	0.00	0.00	926.74
762	KMS School Accounts	0.00	0.00	11,873.27	11,873.27
764	FMS School Accounts	0.00	0.00	35.00	35.00
***	Fund Summary Totals ***	1,307,737.49	0.00	2,560,096.35	3,867,833.84

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