

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		42064	12/11/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42065	12/11/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42066	12/11/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42067	12/11/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42068	12/11/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42069	12/11/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		42070	12/11/2018	ATLANTA	GA	30353	
	CAPED VISA	0		42028	11/09/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		42029	11/09/2018	CAROL STRE	IL	60197	
	FOOD SERVICES OF AME	0		42103	12/11/2018	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		42132	12/11/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		42133	12/11/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		42134	12/11/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		42135	12/11/2018	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		42145	12/11/2018	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		42146	12/11/2018	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		42147	12/11/2018	DENVER	CO	80271	
	NAPA AUTO PARTS	0		42155	12/11/2018	CALDWELL	ID	83605	
	NORCO INC	0		42158	12/11/2018	SALT LAKE	UT	84141	
	REGENCE BLUESHIELD O	0		42054	11/16/2018	PORTLAND	OR	97208	
100	AMAZON BUSINESS	21	K. Gray Classroom Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	47	New Flag and Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	7	New Flag and Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON BUSINESS	28	Class set of White Boards for Storm	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 101 000
100	OFFICE DEPOT	25	Red Folder Supplies	42163	12/11/2018	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	26	Red Folder Supplies	42163	12/11/2018	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	6	Office Supplies	42163	12/11/2018	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	DHE COMPUTER SYSTEMS	97	Licenses	42091	12/11/2018	ENGLEWOOD	CO	80112	100 E 512000 410 101 170
100	KUNA JOINT SCHOOL DI	7	\$7.40:IC:MIC BATTERY	0	12/11/2018	KUNA	ID	83634	100 E 512000 410 101 170
100	AMAZON BUSINESS	89	5 pack Replacement Battery for Mag One Motorola Radios With Belt Clip.	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 102 000
100	KUNA JOINT SCHOOL DI	193	\$192.75:ROSS:PROJECT	0	11/29/2018	KUNA	ID	83634	100 E 512000 410 102 170

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			OR BULB						
100	VALLEY OFFICE SYSTEM	325	Supplies	42188	12/11/2018	IDAHO FALL	ID	83401	100 E 512000 410 102 170
100	VALLEY OFFICE SYSTEM	325	Supplies	42188	12/11/2018	IDAHO FALL	ID	83401	100 E 512000 410 102 170
100	VALLEY OFFICE SYSTEM	325	Supplies	42188	12/11/2018	IDAHO FALL	ID	83401	100 E 512000 410 102 170
100	VALLEY OFFICE SYSTEM	325	Supplies	42188	12/11/2018	IDAHO FALL	ID	83401	100 E 512000 410 102 170
100	AMAZON BUSINESS	119	headphones	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	88	Office supplies and classroom materials	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	15	Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 103 170
100	AMAZON BUSINESS	30	Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 103 170
100	KUNA JOINT SCHOOL DI	15	\$14.80:HUBBARD:MIC BATTERY	0	12/11/2018	KUNA	ID	83634	100 E 512000 410 103 170
100	LEARNING A-Z	957	RAZ Kids accounts 11 accounts - school-wide	42138	12/11/2018	BOSTON	MA	02284	100 E 512000 410 103 999
100	AMAZON BUSINESS	37	Christy Hall - 1st Grade Classroom Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	55	ERR - classroom latex gloves	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	33	Rechargeable Battery - Replacement for Radio	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	21	Splitter for school projector	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	30	Music Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	40	Headphones for testing	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	85	Batteries for School Radios.	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	67	Music Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	OFFICE DEPOT	35	Fonnesbeck/Deering Classroom Supplies	42163	12/11/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	37	Fonnesbeck/Deering Classroom Supplies	42163	12/11/2018	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	AMAZON BUSINESS	15	Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 105 170
100	AMAZON BUSINESS	46	Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 105 170
100	KUNA JOINT SCHOOL DI	15	\$14.99:REED:JACK	0	12/11/2018	KUNA	ID	83634	100 E 512000 410 105 170

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100	TOUCHBOARDS.COM	2,880	Equipment	42183	12/11/2018	LONG BRANC	NJ	07740	100 E 512000 410 105 170
100	AMAZON BUSINESS	349	Silver Trail Book Study-M. Hoehne	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	82	Silver Trail Walkie-Talkie and Phone Batteries	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	-274	Silver Trail Classroom Supplies-Funkhouser- Birkinbine	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 109 000
100	CAXTON PRINTERS LTD	163	Silver Trail Cumulative File Folders and Writing Folders	42082	12/11/2018	CALDWELL	ID	83605	100 E 512000 410 109 000
100	SCHOOL SPECIALTY INC	75	Silver Trail Classroom Supplies-Kindergarte n	42173	12/11/2018	CHICAGO	IL	60693	100 E 512000 410 109 000
100	AMAZON BUSINESS	-4	Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 512000 410 109 170
100	DHE COMPUTER SYSTEMS	73	Supplies	42091	12/11/2018	ENGLEWOOD	CO	80112	100 E 512000 410 109 170
100	DHE COMPUTER SYSTEMS	170	Licenses	42091	12/11/2018	ENGLEWOOD	CO	80112	100 E 512000 410 109 170
100	KUNA JOINT SCHOOL DI	55	\$54.98:ST:MIC BATTERIES, PROJ LAMP	0	12/11/2018	KUNA	ID	83634	100 E 512000 410 109 170
100	LEARNING WITHOUT TEA	1,008	Learning Without Tears additional workbooks	42139	12/11/2018	GAITHERSBU	MD	20878	100 E 512000 440 000 021
100	SAINT ALPHONSUS REGI	1,406	18.19 EAP: COUNSELING SERVICE FOR EMPLOYEES	42171	12/11/2018	BOISE	ID	83704	100 E 515000 240 000 001
100	VERIZON WIRELESS	90	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42189	12/11/2018	DALLAS	TX	75266	100 E 515000 350 402 000
100	AMAZON BUSINESS	128	Computer privacy screens for front office	42071	12/11/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	BRAINPOP LLC	2,395	Brain Pop Renewal	42079	12/11/2018	NEW YORK	NY	10087	100 E 515000 410 202 000
100	SHRED-IT USA	24	Shred Service	42175	12/11/2018	CHICAGO	IL	60673	100 E 515000 410 202 000

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100	KUNA JOINT SCHOOL DI	37	\$37.00:KMS:MIC BATTERIES	0	12/11/2018	KUNA	ID	83634	100 E 515000 410 202 170
100	PC PARTS PLUS LLC	40	Supplies	42164	12/11/2018	LAKELAND	MN	55043	100 E 515000 410 202 170
100	AMAZON BUSINESS	47	CUM FILE LABELS	42071	12/11/2018	ATLANTA	GA	30353	100 E 515000 410 204 000
100	OFFICE DEPOT	38	Office Supplies for Teachers Supply Room	42163	12/11/2018	CINCINNATI	OH	45263	100 E 515000 410 204 000
100	PC PARTS PLUS LLC	40	Supplies	42164	12/11/2018	LAKELAND	MN	55043	100 E 515000 410 204 170
100	SHRED-IT USA	32	Shred-It service, KHS	42175	12/11/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	297	Supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	578	\$578.25:KHS:PROJ LAMP	0	12/11/2018	KUNA	ID	83634	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	47	Supplies	42164	12/11/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	75	Supplies	42164	12/11/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	40	Supplies	42164	12/11/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	100	Supplies	42164	12/11/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	PC PARTS PLUS LLC	50	Supplies	42164	12/11/2018	LAKELAND	MN	55043	100 E 515000 410 402 170
100	DUNKLEY MUSIC	135	Fremont MS Music program	42096	12/11/2018	MERIDIAN	ID	83646	100 E 515000 440 000 021
100	AMAZON BUSINESS	82	Office supplies, desk supplies, kitchen supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	270	Office supplies, desk supplies, kitchen supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	107	Office supplies	42071	12/11/2018	ATLANTA	GA	30353	100 E 517000 410 492 000
100	IDAHO STATE TAX COMM	20	Tax Penalty FOR 3RD QUARTER SALES TAX FOR IPHS	42122	12/11/2018	BOISE	ID	83707	100 E 517000 410 492 000
100	BEST BUY STORES, L.P	780	Supplies	42075	12/11/2018	DALLAS	TX	75373	100 E 517000 410 492 170
100	AMAZON BUSINESS	64	SPED - SOCIAL EMOTIONAL RESOURCES	42071	12/11/2018	ATLANTA	GA	30353	100 E 521000 410 000 000
100	AMAZON BUSINESS	19	SPED - SOCIAL EMOTIONAL RESOURCES	42071	12/11/2018	ATLANTA	GA	30353	100 E 521000 410 000 000
100	AMAZON BUSINESS	-64	SPED - SOCIAL EMOTIONAL RESOURCES	42071	12/11/2018	ATLANTA	GA	30353	100 E 521000 410 000 000
100	DHE COMPUTER SYSTEMS	456	SPED - CHROMEBOOKS FOR SPED SUPPORT	42091	12/11/2018	ENGLEWOOD	CO	80112	100 E 521000 410 000 000

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			STAFF						
100	DORNON, SUMMER	49	MILEAGE	42094	12/11/2018	MERIDIAN	ID	83646	100 E 521000 410 000 000
			REIMBURSEMENT						
100	OFFICE DEPOT	17	SPED - OFFICE SUPPLIES	42163	12/11/2018	CINCINNATI	OH	45263	100 E 521000 410 000 000
100	ST LUKE'S HEALTH SYS	2,500	18.19 KHS ATHLETIC TRAINING SERVICES CONTRACT	42176	12/11/2018	BOISE	ID	83701	100 E 531000 310 000 000
100	FINCH, ANGELA	39	ANGIE FINCH Mileage Reimb - November	42102	12/11/2018	KUNA	ID	83634	100 E 611000 380 000 020
100	COLLEGE OF WESTERN I	300	ccr book purchase	42084	12/11/2018	CHICAGO	IL	60677	100 E 611000 410 402 027
100	RIDLEY'S FAMILY MARK	24	CCR-PAFSA Night	42169	12/11/2018	TWIN FALLS	ID	83301	100 E 611000 410 402 027
100	CATANA SCHOOL PSYCHO	3,640	SPED - CONTRACTED PSYCHOLOGIST SERVICES	42081	12/11/2018	BOISE	ID	83713	100 E 616000 310 000 000
100	COMMUNITY PARTNERSHI	2,452	SPED - BEHAVIOR INTERVENTION SERVICES	42086	12/11/2018	BOISE	ID	83713	100 E 616000 310 000 000
100	FOUTZ, MICHAEL	200	MONTHLY PHYSICIAN'S REFERRALS	42105	12/11/2018	KUNA	ID	83634	100 E 616000 310 000 000
100	HEARING AND COMMUNIC	288	SPED - PRESCHOOL SCREENER - HEARING SCREENING 10/10/18	42114	12/11/2018	HORSESHOE	ID	83629	100 E 616000 310 000 000
100	HOCEVAR, TRACEY	2,358	SPED - CONTRACTED PSYCHOLOGIST SERVICES10.18-11.09.18	42115	12/11/2018	MERIDIAN	ID	83642	100 E 616000 310 000 000
100	KALEIDOSCOPE PEDIATR	1,836	SPED - DISTRICT CONTRACTED PHYSICAL THERAPY SERVICES	42128	12/11/2018	BOISE	ID	83709	100 E 616000 310 000 000
100	WEST ADA SCHOOL DIST	15,201	SPED - DEAF/HARD OF HEARING PROGRAM 1ST QUARTER TUITION	42191	12/11/2018	MERIDIAN	ID	83642	100 E 616000 310 000 000
100	OETC	55	IETA 2019 Conference Registration - Kelly Glenn	42162	12/11/2018	SALEM	OR	97301	100 E 621000 310 000 025
100	KUNA SCHOOLS FOOD SE	6	\$6.00:DO:POLICE OFFICER MEALS	3	12/11/2018	KUNA	ID	83634	100 E 632000 310 000 000

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			NOVEMBER						
100	VERIZON WIRELESS	0	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42189	12/11/2018	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	24	18.19 SUPPORT SERVICES WATER DISPENSER	42184	12/11/2018	BOISE	ID	83713	100 E 632000 410 000 000
100	PRIMARY HEALTH MEDIC	150	18.19 WORKMAN'S COMP ESCREEN FOR OCC HEALTH	42166	12/11/2018	BOISE	ID	83719	100 E 651000 310 000 000
100	SHRED-IT USA	24	18.19 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	42175	12/11/2018	CHICAGO	IL	60673	100 E 651000 310 000 000
100	EIDE BAILLY LLP	2,850	2018 Annual audit FINAL BILLING	42098	12/11/2018	BOISE	ID	83702	100 E 651000 315 000 000
100	MOORE SMITH BUXTON &	200	18.19 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR & POLICY UPDATES	42153	12/11/2018	BOISE	ID	83714	100 E 651000 316 000 000
100	MORGAN, CAIRLISSA	39	ISBA CONFERENCE PARKING REIMBURSEMENT - C MORGAN	42154	12/11/2018	BOISE	ID	83706	100 E 651000 380 000 000
100	ABC STAMP COMPANY	74	DO/Supplies - Name plates, badge, and notary stamp	42063	12/11/2018	BOISE	ID	83706	100 E 651000 410 000 000
100	AMAZON BUSINESS	17	DO/SUPPORT SVCS/SUPPLIES	42071	12/11/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	256	DO/SUPPORT SVCS/SUPPLIES	42071	12/11/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	95	DO/SUPPORT SVCS/SUPPLIES	42071	12/11/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	115	DO/SUPPORT SVCS/SUPPLIES	42071	12/11/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	227	3 MONTH WALL CALENDARS FOR 2019	42082	12/11/2018	CALDWELL	ID	83605	100 E 651000 410 000 000

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100	KUNA CHAMBER OF COMM	10	18.19 KUNA CHAMBER MEETINGS	42130	12/11/2018	KUNA	ID	83634	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	1,404	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	871	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	1,005	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	17	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	5,219	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	8	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	3,253	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	47	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,621	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,832	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	10,106	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	1,915	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 204 000
100	IDAHO POWER COMPANY	8	18.19 ELECTRICAL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 204 000

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			USAGE -PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	12,736	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	727	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 492 000
100	IDAHO POWER COMPANY	296	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 600 000
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 331 700 000
100	INTERMOUNTAIN GAS CO	150	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	517	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	642	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	281	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	240	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	406	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	560	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 202 000
100	INTERMOUNTAIN GAS CO	306	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 204 000
100	INTERMOUNTAIN GAS CO	12	18.19 NATURAL GAS	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 402 000

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			SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	2,645	2018.2019: NATURAL GAS SERVICES: KUNA HIGH SCHOOL	42124	12/11/2018	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	166	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	312	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 600 000
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	42033	11/16/2018	BISMARCK	ND	58506	100 E 661000 332 700 000
100	CITY OF KUNA	72	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	4	18.19 ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	42119	12/11/2018	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	243	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	630	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	732	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	861	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	346	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	548	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	793	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,071	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	770	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 204 000
100	CITY OF KUNA	1,565	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 290 000

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100	CITY OF KUNA	3,253	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	52	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 334 700 000
100	CITY OF KUNA	6,242	18.19 SEWER/GARBAGE FEES FOR DISTRICT	42083	12/11/2018	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	195	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42189	12/11/2018	DALLAS	TX	75266	100 E 661000 350 000 000
100	FATBEAM, LLC	2,600	DISTRICT INTERNET SERVICE CHARGES	42101	12/11/2018	COEUR D AL	ID	83814	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	810	2018.2019: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	42141	12/11/2018	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	3,394	18.19 COBRA CARRIER FOR KUNA SCHOOL DISTRICT	42180	12/11/2018	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	WEST COAST PAPER COM	406	WCP: Razor parts RD/CPE Autoscrubbers	42192	12/11/2018	SEATTLE	WA	98124	100 E 661000 390 000 000
100	WEST COAST PAPER COM	47	WCP: Proteam parts	42192	12/11/2018	SEATTLE	WA	98124	100 E 661000 390 000 000
100	WEST COAST PAPER COM	1,104	WCP: Proteam parts	42192	12/11/2018	SEATTLE	WA	98124	100 E 661000 390 000 000
100	DIGLINE INC.	41	DIGLINE: Tickets	42092	12/11/2018	BOISE	ID	83709	100 E 664000 310 000 000
100	GLEATON, BEN	32	Gleaton: Door closures	42109	12/11/2018	BOISE	ID	83709	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	163	Hackney Glass: Broken window	42113	12/11/2018	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	IDAHO REFRIGERATION	153	Idaho Refrigeration: KMS freezer	42120	12/11/2018	CALDWELL	ID	83605	100 E 664000 310 000 000
100	IDAHO REFRIGERATION	1,245	Idaho Refrigeration: KMS freezer	42120	12/11/2018	CALDWELL	ID	83605	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	213	Kuna Machine: Plate	42137	12/11/2018	KUNA	ID	83634	100 E 664000 310 000 000

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			on box can						
100	CAPEd VISA	700	CapEd: Northwest Backflow Educators	42030	11/09/2018	CAROL STRE	IL	60197	100 E 664000 313 000 000
100	VERIZON WIRELESS	398	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42189	12/11/2018	DALLAS	TX	75266	100 E 664000 350 000 000
100	BIG SKY RENTALS LLC	21	Big Sky Rental: Propane	42076	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	9	Big Sky Rental: Propane	42076	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	COMPUNET, INC.	604	CompuNet: Key Cards	42087	12/11/2018	SALT LAKE	UT	84141	100 E 664000 410 000 000
100	DECKER EQUIPMENT, IN	145	Decker: Parts KMS	42090	12/11/2018	VASSAR	MI	48768	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	129	EW: PS1400 Light	42099	12/11/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	1,090	EW: Parts and ballasts	42099	12/11/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	575	EW: Parts and ballasts	42099	12/11/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	2,081	EW: High School Pole Adapters	42099	12/11/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	21	EW: Ross Transformer Box	42099	12/11/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	175	EW: Contactor and overload relay	42099	12/11/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	8	EW: Portable #99 lighting	42099	12/11/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	127	EW: Portable #99 lighting	42099	12/11/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	138	EW: ICE Flag light & timer	42099	12/11/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	967	IMLSS: Locks & parts	42125	12/11/2018	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance - NOV	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance - NOV	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance - NOV	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance - NOV	42136	12/11/2018	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 - NOV						
100	KUNA LUMBER INC	20	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	15	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	16	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	23	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	31	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	13	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	34	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	13	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	34	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	14	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	7	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	-14	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	49	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	6	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	28	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	7	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	22	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	-6	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						
100	KUNA LUMBER INC	1	Kuna Lumber:	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance - NOV						

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100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance - NOV	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance - NOV	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maintenance - NOV	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maintenance - NOV	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Maintenance - NOV	42136	12/11/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	PLUMBMASTER INC	235	Plumbmaster: Vacuum breaker kit	42165	12/11/2018	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	70	Plumbmaster: Vacuum breaker kit	42165	12/11/2018	ATLANTA	GA	30368	100 E 664000 410 000 000
100	THOMPSONS INC	140	Thompsons: Washing Machine KHS	42181	12/11/2018	BOISE	ID	83706	100 E 664000 410 000 000
100	AMAZON BUSINESS	46	Amazon: FV71 Gate switch	42071	12/11/2018	ATLANTA	GA	30353	100 E 664000 420 000 171
100	COMMERCIAL TIRE INC	637	Commercial Tire: VAN01 tires	42085	12/11/2018	MERIDIAN	ID	83680	100 E 664000 420 000 171
100	COMMERCIAL TIRE INC	649	Commercial Tire: VAN 02 new tires	42085	12/11/2018	MERIDIAN	ID	83680	100 E 664000 420 000 171
100	NAPA AUTO PARTS	120	NAPA: DV Parts	42156	12/11/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	51	NAPA: DV02	42156	12/11/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	NAPA AUTO PARTS	37	NAPA: Oil filters and washer fluid	42156	12/11/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	GROUND INNOVATIONS,	2,979	GI: KMS Pmp pipe repair	42112	12/11/2018	NAMPA	ID	83687	100 E 665000 310 000 000
100	BOISE KUNA IRRIGATIO	17,489	FALL & SPRING IRRIGATION ASSESSMENT FOR 2018.2019 KUNA SCHOOL DISTRICT #3	42077	12/11/2018	KUNA	ID	83634	100 E 665000 335 000 000
100	NEW YORK IRRIGATION	1,550	IRRIGATION AT S LINDER RD, FIRST AND SECOND ASSESSMENT 2019-ACCT 070-001-04 *21523*	42157	12/11/2018	BOISE	ID	83709	100 E 665000 335 000 000

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100	AMAZON BUSINESS	94	Amazon: Gator Line - Grounds	42071	12/11/2018	ATLANTA	GA	30353	100 E 665000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Grounds- NOV	42136	12/11/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	66	Legacy: Filters and carb kits-TRANS #105590006	42140	12/11/2018	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	COMPUNET, INC.	2,752	Supplies	42087	12/11/2018	SALT LAKE	UT	84141	100 E 667000 410 000 003
100	GAME TIME SPORTS LLC	300	Safety Visibility vests - for district	42107	12/11/2018	BOISE	ID	83705	100 E 667000 410 000 003
100	TAPCO-TRAFFIC & PARK	538	Crossing Guard blinker paddles	42178	12/11/2018	BROWN DEER	WI	53223	100 E 667000 410 000 003
100	TAPCO-TRAFFIC & PARK	-50	Crossing Guard blinker paddles	42178	12/11/2018	BROWN DEER	WI	53223	100 E 667000 410 000 003
100	MERIDIAN CHIROPRACTI	160	NOVEMBER 2018 MONTHLY PO-DOT PHYSICALS-ACCT 2214-CASH	42151	12/11/2018	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	236	DECEMBER 2018-MONTHLY PO-RANDOM DRUG TESTING	42152	12/11/2018	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	CAPED VISA	100	NAPT CONFERENCE 10/25-10/31	42030	11/09/2018	CAROL STRE	IL	60197	100 E 681000 313 000 650
100	CAPED VISA	30	NAPT CONFERENCE 10/25-10/31	42030	11/09/2018	CAROL STRE	IL	60197	100 E 681000 313 000 650
100	CAPED VISA	35	NAPT CONFERENCE 10/25-10/31	42030	11/09/2018	CAROL STRE	IL	60197	100 E 681000 313 000 650
100	CAPED VISA	10	NAPT CONFERENCE 10/25-10/31	42030	11/09/2018	CAROL STRE	IL	60197	100 E 681000 313 000 650
100	SAXTON, BRENDA	503	NAPT CONFERENCE FLIGHT-REIMBURSEMENT OCT. 2018	42172	12/11/2018	KUNA	ID	83634	100 E 681000 313 000 650
100	FRONTERAS, REGINA	90	CDL RETEST JAMIE KIRBY 11/9/18	42106	12/11/2018	MERIDIAN	ID	83642	100 E 681000 319 000 000
100	KIRBY, JAMIE	94	CDL TESTING/LICENSE/PERM IT-10/2/18-11/9/18	42129	12/11/2018	MERIDIAN	ID	83642	100 E 681000 319 000 000

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			REIMBURSEMENT						
100	UNIFIRST CORPORATION	139	18.19 YEARLY PO FOR	42185	12/11/2018	BOISE	ID	83716	100 E 681000 320 000 650
			UNI FIRST SERVICES						
100	UNIFIRST CORPORATION	139	18.19 YEARLY PO FOR	42185	12/11/2018	BOISE	ID	83716	100 E 681000 320 000 650
			UNI FIRST SERVICES						
100	UNIFIRST CORPORATION	118	18.19 YEARLY PO FOR	42185	12/11/2018	BOISE	ID	83716	100 E 681000 320 000 650
			UNI FIRST SERVICES						
100	UNIFIRST CORPORATION	119	18.19 YEARLY PO FOR	42185	12/11/2018	BOISE	ID	83716	100 E 681000 320 000 650
			UNI FIRST SERVICES						
100	DSI-DIVERSIFIED SYST	423	DIESEL HOSE	42095	12/11/2018	BOISE	ID	83709	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	2,484	BUS 20	42182	12/11/2018	KUNA	ID	83634	100 E 681000 320 000 685
			-PAINT/PRIMER						
100	TONY'S AUTO REPAIR	140	BUS 29 R SIDE REAR	42182	12/11/2018	KUNA	ID	83634	100 E 681000 320 000 685
			CAB CORNER						
100	VIKING INDUSTRIAL SY	199	PRESSURE WASHER	42190	12/11/2018	CALDWELL	ID	83605	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	0	18.19 ELECTRICAL	42119	12/11/2018	SEATTLE	WA	98124	100 E 681000 331 000 000
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	IDAHO POWER COMPANY	390	18.19 ELECTRICAL	42119	12/11/2018	SEATTLE	WA	98124	100 E 681000 331 000 650
			USAGE FOR DISTRICT						
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	0	18.19 NATURAL GAS	42033	11/16/2018	BISMARCK	ND	58506	100 E 681000 332 000 000
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	INTERMOUNTAIN GAS CO	42	18.19 NATURAL GAS	42033	11/16/2018	BISMARCK	ND	58506	100 E 681000 332 000 650
			SERVICES:MAIN BILL						
			& MASON CREEK						
100	CITY OF KUNA	0	18.19 SEWER/GARBAGE	42083	12/11/2018	KUNA	ID	83634	100 E 681000 334 000 000
			FEES FOR DISTRICT						
100	CITY OF KUNA	24	18.19 SEWER/GARBAGE	42083	12/11/2018	KUNA	ID	83634	100 E 681000 334 000 650
			FEES FOR DISTRICT						
100	GONZALES-RAMOS, TABI	217	IN LIEU NOVEMBER	42110	12/11/2018	KUNA	ID	83634	100 E 681000 345 000 650
			2018-KHIZEN RAMOS						
100	MELNIK, KATIE	864	MILEAGE	42149	12/11/2018	KUNA	ID	83634	100 E 681000 345 000 650
			REIMBURSEMENT						
100	VERIZON WIRELESS	0	2018.2019: CELL	42189	12/11/2018	DALLAS	TX	75266	100 E 681000 350 000 650
			PHONE SERVICE FOR						
			DISTRICT CELL						
			PHONES						

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100	AMUCHASTEGUI, JOSU	46	MEAL REIMBURSEMENT -11/30 & 12/1/ 2018	42073	12/11/2018	NAMPA	ID	83686	100 E 681000 380 000 650
100	BRADSHAW, JIM	46	MEAL REIMBURSEMENT -11/30 & 12/1/2018	42078	12/11/2018	KUNA	ID	83634	100 E 681000 380 000 650
100	CAPED VISA	98	CASH AND CARRY FOOD-FOR A DRIVER APPRECIATION	42030	11/09/2018	CAROL STRE	IL	60197	100 E 681000 410 000 000
100	UNITED OIL	16,161	2018.2019: FUEL CHARGES: GAS AND DIESEL	42186	12/11/2018	CALDWELL	ID	83606	100 E 681000 421 000 685
100	COMMERCIAL TIRE INC	3,570	TIRES BUS 20/1	42085	12/11/2018	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	AMAZON BUSINESS	296	TRIFLOW-TF20006	42071	12/11/2018	ATLANTA	GA	30353	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	1,015	SEAT FOAM BACKS	42080	12/11/2018	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	182	REPLACEMENT PART	42080	12/11/2018	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	-182	PARTS-CREDIT MEMO	42080	12/11/2018	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	CUSTOM COVERS	870	COVERS STK	42088	12/11/2018	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	11	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	177	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	32	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	104	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	113	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	19	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	5	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	67	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	124	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	67	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	51	NOVEMBER 2018 MONTHLY PO BUSES	42156	12/11/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	908	BRAKE PARTS	42161	12/11/2018	BOISE	ID	83715	100 E 681000 425 000 685

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	NORTHWEST EQUIPMENT	295	BRAKE PARTS	42161	12/11/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	181	BRAKE PARTS	42161	12/11/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	130	BRAKE PARTS	42161	12/11/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	-886	BRAKE PARTS-CREDIT MEMO	42161	12/11/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	WEST ADA SCHOOL DIST	800	BUS PARTS-TWO SURPLUS BUSES	42191	12/11/2018	MERIDIAN	ID	83642	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	314	PARTS FOR BUS 9	42193	12/11/2018	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	-134	VINYL REPAIR PARTS	42193	12/11/2018	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	269	SIDE WINDOW NEW PO INVOICE 00642265-IN	42193	12/11/2018	NAMPA	ID	83686	100 E 681000 425 000 685
100	AMAZON BUSINESS	141	SHOP MATERIALS	42071	12/11/2018	ATLANTA	GA	30353	100 E 681000 426 000 685
100	UNITED SITE SERVICES	108	STANDARD RESTROOM-10/15/18-11 /11/18 SERVICE	42187	12/11/2018	PHOENIX	AZ	85072	100 E 681000 490 000 000
100	HOLIDAY MOTOR COACH	697	KHS WRESTLING @ EMMETT-11/28/18	42116	12/11/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	679	KMS 8 GBB @ MIDDLETON JH-11/26/18 TRIP#18190211	42116	12/11/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	697	KMS 7 GBB @ EMMETT JH 11/12/18 TRIP#18190209	42116	12/11/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	762	KMS WRESTLING @ MT HOME JH 11/6/18 TRIP#18190235	42116	12/11/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	762	KMS 8 GBB @ MT HOME-11/05/18 TRIP#18190207	42116	12/11/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	HOLIDAY MOTOR COACH	762	FMS 8 GBB @ MOUNTAIN HOME JH-11/29/18 TRIP#18190230	42116	12/11/2018	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	AMUCHASTEGUI, JOSU	35	MEAL REIMBURSEMENT -10/26/18 AND 11/7/18	42073	12/11/2018	NAMPA	ID	83686	100 E 682000 380 000 000
100	UNITED OIL	1,004	2018.2019: FUEL CHARGES: GAS AND	42186	12/11/2018	CALDWELL	ID	83606	100 E 683000 421 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			DIESEL						
100	AMAZON BUSINESS	8	Amazon: KPAC sound parts	42071	12/11/2018	ATLANTA	GA	30353	100 E 684000 410 000 121
100	AMAZON BUSINESS	13	Amazon: KPAC sound parts	42071	12/11/2018	ATLANTA	GA	30353	100 E 684000 410 000 121
100	AMAZON BUSINESS	27	Amazon: KPAC sound parts	42071	12/11/2018	ATLANTA	GA	30353	100 E 684000 410 000 121
100	GLEATON, BEN	36	Gleaton: Reimbursement	42109	12/11/2018	BOISE	ID	83709	100 E 684000 410 000 121
100	VERIZON WIRELESS	327	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42189	12/11/2018	DALLAS	TX	75266	100 E 691000 350 000 000
100	GIBBS M. SMITH, PUBL	2,250	Software Renewal	42108	12/11/2018	LAYTON	UT	84041	100 E 691000 460 000 000
100	EFTPS	90	Payroll accrual	201800029	11/02/2018				100 L 218100 000 000 000
100	EFTPS	21	Payroll accrual	201800029	11/02/2018				100 L 218100 000 000 000
100	EFTPS	90	Payroll accrual	201800029	11/02/2018				100 L 218100 000 000 000
100	EFTPS	21	Payroll accrual	201800029	11/02/2018				100 L 218100 000 000 000
100	EFTPS	104,680	Payroll accrual	201800031	11/16/2018				100 L 218100 000 000 000
100	EFTPS	24,482	Payroll accrual	201800031	11/16/2018				100 L 218100 000 000 000
100	EFTPS	104,680	Payroll accrual	201800031	11/16/2018				100 L 218100 000 000 000
100	EFTPS	24,482	Payroll accrual	201800031	11/16/2018				100 L 218100 000 000 000
100	EFTPS	35	Payroll accrual	201800029	11/02/2018				100 L 218200 000 000 000
100	EFTPS	3,484	Payroll accrual	201800031	11/16/2018				100 L 218200 000 000 000
100	EFTPS	101,516	Payroll accrual	201800031	11/16/2018				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	1,482	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	30,846	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	104	Payroll accrual	201800028	11/02/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800028	11/02/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	174	Payroll accrual	201800028	11/02/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	290	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	112,900	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	23,204	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	19,289	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	188,223	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	242	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,261	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	371	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	BLUE CROSS OF IDAHO	109	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	938	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	109	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	4,943	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	218	Adjustment	42041	11/16/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	38	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	365	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,623	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	968	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	79	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,305	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,721	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	50	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	-116	Adjustment	42043	11/16/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	2,078	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	8,122	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	292	Adjustment	42044	11/16/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	586	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,671	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	14,514	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	9,242	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,464	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	2,809	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,013	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	5,443	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,378	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	791	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	192,299	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,464	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	41,957	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	966	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,611	Adjustment	42055	11/16/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	6	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	704	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	262	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	27	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	331	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	UNITED HERITAGE INSU	2,590	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	21	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	55	Adjustment	42058	11/16/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	NCPERS IDAHO	104	Payroll accrual	42051	11/16/2018	DALLAS	TX	75284	100 L 218502 000 000 000
100	UNITED HERITAGE LTD	2,438	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	4	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	33	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	1,986	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	31	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	UNITED HERITAGE MUTU	395	Adjustment	42057	11/16/2018	MERIDIAN	ID	83680	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	4,749	Payroll accrual	42056	11/16/2018	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	TSA CONSULTING GROUP	-67	Adjustment	42056	11/16/2018	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	83	Payroll accrual	42040	11/16/2018	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	5,100	Payroll accrual	42047	11/16/2018	BOISE	ID	83701	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	-20	Adjustment	42047	11/16/2018	BOISE	ID	83701	100 L 218515 000 000 000
100	AFLAC	124	Payroll accrual	42036	11/16/2018	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	148	Payroll accrual	42039	11/16/2018	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY	5	Adjustment	42039	11/16/2018	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	33	Payroll accrual	42037	11/16/2018	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,741	Payroll accrual	42037	11/16/2018	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	663	Payroll accrual	42037	11/16/2018	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	35	Adjustment	42037	11/16/2018	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	28	Payroll accrual	42038	11/16/2018	DALLAS	TX	75265	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,145	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	3,723	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	COLONIAL LIFE INSURA	15	Adjustment	42042	11/16/2018	COLUMBIA	SC	29202	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	42045	11/16/2018	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	448	Payroll accrual	42046	11/16/2018	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	13	Payroll accrual	42049	11/16/2018	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	7,885	Payroll accrual	42050	11/16/2018	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	2	Adjustment	42050	11/16/2018	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	422	Payroll accrual	42052	11/16/2018	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	315	Payroll accrual	42053	11/16/2018	BUFFALO	NY	14202	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	1,237	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	UNITED HERITAGE LTD	3	Adjustment	42059	11/16/2018	MERIDIAN	ID	83680	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	2,437	Payroll accrual	42060	11/16/2018	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	-25	Adjustment	42060	11/16/2018	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	HUBBARD ELEMENTARY	2,464	Hubbard EL Grant - L. Gamboa	42117	12/11/2018	KUNA	ID	83634	100 R 431900 000 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	KUNA HIGH SCHOOL	2,453	KHS ELECTRONIC PRGRM GRANT \$- DQ	42131	12/11/2018	KUNA	ID	83634	100 R 431900 000 000 000
241	UNITED OIL	258	2018.2019: FUEL CHARGES: GAS AND DIESEL	42186	12/11/2018	CALDWELL	ID	83606	241 E 515000 420 000 000
241	EFTPS	194	Payroll accrual	201800031	11/16/2018				241 L 218100 000 000 000
241	EFTPS	45	Payroll accrual	201800031	11/16/2018				241 L 218100 000 000 000
241	EFTPS	194	Payroll accrual	201800031	11/16/2018				241 L 218100 000 000 000
241	EFTPS	45	Payroll accrual	201800031	11/16/2018				241 L 218100 000 000 000
241	EFTPS	152	Payroll accrual	201800031	11/16/2018				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	37	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	85	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	15	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	142	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	241 L 218400 000 000 000
243	EWELL EDUCATIONAL SE	690	Subscription to Agriculture Experience Tracker	42100	12/11/2018	COLLEGE ST	TX	77841	243 E 515000 410 402 010
243	IDAHO TOOL & EQUIPME	1,886	Tools for Ag Shop	42123	12/11/2018	NAMPA	ID	83651	243 E 515000 410 402 010
243	NORCO INC	237	Supplies for November for Ag Shop.	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	498	Supplies for November for Ag Shop.	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	39	Supplies for November for Ag Shop.	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	2	Supplies for November for Ag Shop.	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	48	Supplies for November for Ag Shop.	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	-8	December Welding supplies for the Ag Department	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	8	December Welding supplies for the Ag Department-CLY RENT	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	NORCO INC	-8	December Welding supplies for the Ag Department	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	8	December Welding supplies for the Ag Department CYL RENT	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	-8	December Welding supplies for the Ag Department	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	8	December Welding supplies for the Ag Department CYL RENT	42159	12/11/2018	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	AMAZON BUSINESS	83	CTE IT Supplies	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	12	CTE IT Supplies	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	160	CTE - Supplies networking.	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	64	CTE - IT Computer books for reference	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	5	KHS Electronics Program Supplies	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	310	KHS Electronics Program Supplies	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	11	KHS Electronics Program Supplies	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	16	KHS Electronics Program Supplies	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	17	KHS Electronics Program Supplies	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 045
243	AMAZON BUSINESS	6	KHS Electronics Program Supplies	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 045
243	JAMECO ELECTRONICS	500	KHS Electronics Program Supplies-Jameco Electronics	42127	12/11/2018	BELMONT	CA	94002	243 E 515000 410 402 045
243	AMAZON BUSINESS	27	FCS Classroom supplies	42061	11/28/2018	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	171	FCS Classroom supplies	42061	11/28/2018	ATLANTA	GA	30353	243 E 515000 410 402 090
243	AMAZON BUSINESS	53	Foods & Nutrition	42061	11/28/2018	ATLANTA	GA	30353	243 E 515000 410 402 090

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			supplies						
243	RIDLEY'S FAMILY MARK	107	FCS Food Supplies	42169	12/11/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	58	FCS Food Supplies	42169	12/11/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	57	FCS Food Supplies	42169	12/11/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	RIDLEY'S FAMILY MARK	70	FCS Food Supplies	42169	12/11/2018	TWIN FALLS	ID	83301	243 E 515000 410 402 090
243	AMAZON BUSINESS	12	Drill Press Repair	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 150
243	AMAZON BUSINESS	29	Sheet metal reducer for Wind tunnel	42071	12/11/2018	ATLANTA	GA	30353	243 E 515000 410 402 150
243	KUNA LUMBER INC	89	Fling Machine Materials:Ping Pong BallsGlue Dowell	42136	12/11/2018	KUNA	ID	83634	243 E 515000 410 402 150
244	AMAZON BUSINESS	383	Katie Harding 4th Grade Flexible Seating/Classroom furniture Balance Ball Bases, Saucer Chairs, Soft Seating Stools, Anywhere Chairs, 3 Seater Sofas, Floor Cushions, Standing Desks, & Mesh Pen/Pencil Organizer	42071	12/11/2018	ATLANTA	GA	30353	244 E 515000 410 102 202
245	AMAZON BUSINESS	35	Supplies	42071	12/11/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	4	Supplies	42071	12/11/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	208	Supplies	42071	12/11/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	22	Supplies	42071	12/11/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	55	Supplies	42071	12/11/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	-4	Supplies	42071	12/11/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMERICAN TIME	120	Supplies	42072	12/11/2018	DASSEL	MN	55325	245 E 691000 410 000 000
245	COMPUNET, INC.	3,667	Supplies	42087	12/11/2018	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	EDNETICS INC	2,922	Supplies	42097	12/11/2018	POST FALLS	ID	83854	245 E 691000 410 000 000
245	EDNETICS INC	810	Supplies	42097	12/11/2018	POST FALLS	ID	83854	245 E 691000 410 000 000
245	EDNETICS INC	40	Supplies	42097	12/11/2018	POST FALLS	ID	83854	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	553	Supplies	42111	12/11/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	14	Supplies	42111	12/11/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-193	\$192.75:ROSS:PROJECT OR BULB	0	11/29/2018	KUNA	ID	83634	245 E 691000 410 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT		
		AMOUNT	DESCRIPTION						NUMBER		
245	KUNA JOINT SCHOOL DI	-7	\$7.40:IC:MIC BATTERY	0	12/11/2018	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.80:HUBBARD:MIC BATTERY	0	12/11/2018	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-15	\$14.99:REED:JACK	0	12/11/2018	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-55	\$54.98:ST:MIC BATTERIES, PROJ LAMP	0	12/11/2018	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-37	\$37.00:KMS:MIC BATTERIES	0	12/11/2018	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA JOINT SCHOOL DI	-578	\$578.25:KHS:PROJ LAMP	0	12/11/2018	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	1	Supplies-Open P.O.	42136	12/11/2018	KUNA	ID	83634	245 E	691000	410 000 000
245	KUNA LUMBER INC	20	Supplies-Open P.O.	42136	12/11/2018	KUNA	ID	83634	245 E	691000	410 000 000
245	MENDTRONIX, INC	140	Damage Fee	42150	12/11/2018	POWAY	CA	92064	245 E	691000	410 000 000
245	MENDTRONIX, INC	386	Repair	42150	12/11/2018	POWAY	CA	92064	245 E	691000	410 000 000
245	MENDTRONIX, INC	305	Repairs	42150	12/11/2018	POWAY	CA	92064	245 E	691000	410 000 000
245	MENDTRONIX, INC	858	Supplies	42150	12/11/2018	POWAY	CA	92064	245 E	691000	410 000 000
245	MENDTRONIX, INC	252	Repairs	42150	12/11/2018	POWAY	CA	92064	245 E	691000	410 000 000
245	REFURBUPS.COM, INC.	1,558	Supplies	42168	12/11/2018	SUFFERN	NY	10901	245 E	691000	410 000 000
245	SCOTT HEDRICK CONSTR	994	Bond 18-020 Reed & Silver Trail Classroom Addition	42174	12/11/2018	BOISE	ID	83706	245 E	691000	410 000 000
245	SHRED-IT USA	24	Shredding-Open P.O.	42175	12/11/2018	CHICAGO	IL	60673	245 E	691000	410 000 000
245	THE LAND GROUP, INC.	1,200	Professional Services	42179	12/11/2018	EAGLE	ID	83616	245 E	691000	410 000 000
245	TOUCHBOARDS.COM	6,720	Equipment	42183	12/11/2018	LONG BRANC	NJ	07740	245 E	691000	410 000 000
245	TREASURE VALLEY COFF	19	Services-Open P.O.	42184	12/11/2018	BOISE	ID	83713	245 E	691000	410 000 000
245	EFTPS	8	Payroll accrual	201800031	11/16/2018				245 L	218100	000 000 000
245	EFTPS	2	Payroll accrual	201800031	11/16/2018				245 L	218100	000 000 000
245	EFTPS	8	Payroll accrual	201800031	11/16/2018				245 L	218100	000 000 000
245	EFTPS	2	Payroll accrual	201800031	11/16/2018				245 L	218100	000 000 000
245	EFTPS	10	Payroll accrual	201800031	11/16/2018				245 L	218200	000 000 000
245	IDAHO STATE TAX COMM	3	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	245 L	218300	000 000 000
245	IDAHO PUB EMP RETIRE	8	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	245 L	218400	000 000 000
245	IDAHO PUB EMP RETIRE	1	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	245 L	218400	000 000 000
245	IDAHO PUB EMP RETIRE	14	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	245 L	218400	000 000 000
251	CITI BANK-VISA COSTC	1,500	McKinney Vento gas cards	42062	11/29/2018	PHOENIX	AZ	85062	251 E	512000	380 000 508

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	AMAZON BUSINESS	150	Title 1 teachers PD	42071	12/11/2018	ATLANTA	GA	30353	251 E 512000 410 000 000
251	EFTPS	3,879	Payroll accrual	201800031	11/16/2018				251 L 218100 000 000 000
251	EFTPS	907	Payroll accrual	201800031	11/16/2018				251 L 218100 000 000 000
251	EFTPS	3,879	Payroll accrual	201800031	11/16/2018				251 L 218100 000 000 000
251	EFTPS	907	Payroll accrual	201800031	11/16/2018				251 L 218100 000 000 000
251	EFTPS	58	Payroll accrual	201800031	11/16/2018				251 L 218200 000 000 000
251	EFTPS	2,861	Payroll accrual	201800031	11/16/2018				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	12	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	619	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	4,059	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	2,845	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	693	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	6,767	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	103	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	67	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	42	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	236	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	91	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	121	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	388	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	167	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	EL DORADO KEYBANK	256	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	632	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	907	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	924	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	237	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	347	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	7,614	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	2,306	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	29	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	28	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	110	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	NCPERS IDAHO	8	Payroll accrual	42051	11/16/2018	DALLAS	TX	75284	251 L 218502 000 000 000
251	UNITED HERITAGE LTD	86	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	90	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	UNITED HERITAGE MUTU	4	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	256	Payroll accrual	42047	11/16/2018	BOISE	ID	83701	251 L 218515 000 000 000
251	AMERICAN FIDELITY	125	Payroll accrual	42039	11/16/2018	OKLAHOMA C	OK	73125	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	59	Payroll accrual	42037	11/16/2018	OKLAHOMA	C OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	18	Payroll accrual	42037	11/16/2018	OKLAHOMA	C OK	73126	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	60	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	COLONIAL LIFE INSURA	174	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	21	Payroll accrual	42050	11/16/2018	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	2	Payroll accrual	42053	11/16/2018	BUFFALO	NY	14202	251 L 218600 000 000 000
251	UNITED HERITAGE LTD	32	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	219	Payroll accrual	42060	11/16/2018	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	2	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42189	12/11/2018	DALLAS	TX	75266	253 E 512000 350 000 000
253	AMAZON BUSINESS	630	MONITORS AND STANDS FOR MIGRANT PROGRAM	42071	12/11/2018	ATLANTA	GA	30353	253 E 512000 410 000 000
253	AMAZON BUSINESS	43	DO/SUPPORT SVCS/SUPPLIES	42071	12/11/2018	ATLANTA	GA	30353	253 E 512000 410 000 000
253	HYPERTEC USA, INC	1,519	Computer for Migrant Coordinator	42118	12/11/2018	TEMPE	AZ	85282	253 E 512000 410 000 000
253	VALLEY OFFICE SYSTEM	325	Printer for R Brasil	42188	12/11/2018	IDAHO FALL	ID	83401	253 E 512000 410 000 000
253	EFTPS	92	Payroll accrual	201800031	11/16/2018				253 L 218100 000 000 000
253	EFTPS	22	Payroll accrual	201800031	11/16/2018				253 L 218100 000 000 000
253	EFTPS	92	Payroll accrual	201800031	11/16/2018				253 L 218100 000 000 000
253	EFTPS	22	Payroll accrual	201800031	11/16/2018				253 L 218100 000 000 000
253	EFTPS	6	Payroll accrual	201800031	11/16/2018				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	0	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	101	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	17	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	169	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	DELTA DENTAL OF IDAH	26	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	253 L 218500 000 000 000
253	EL DORADO KEYBANK	117	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	253 L 218500 000 000 000
253	REGENCE BLUESHIELD O	351	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	5	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	UNITED HERITAGE MUTU	4	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	253 L 218502 000 000 000
253	UNITED HERITAGE LTD	3	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	253 L 218600 000 000 000
257	VERIZON WIRELESS	53	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42189	12/11/2018	DALLAS	TX	75266	257 E 521000 350 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE				
257	EFTPS	2,477	Payroll accrual	201800031	11/16/2018				257 L 218100 000 000 000
257	EFTPS	579	Payroll accrual	201800031	11/16/2018				257 L 218100 000 000 000
257	EFTPS	2,477	Payroll accrual	201800031	11/16/2018				257 L 218100 000 000 000
257	EFTPS	579	Payroll accrual	201800031	11/16/2018				257 L 218100 000 000 000
257	EFTPS	2,137	Payroll accrual	201800031	11/16/2018				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	603	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,894	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	400	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	494	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,824	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	67	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	21	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	236	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	187	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	327	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	73	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	1,814	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	8,200	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	220	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	14	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	9	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	88	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE LTD	175	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	UNITED HERITAGE MUTU	77	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	42056	11/16/2018	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	184	Payroll accrual	42047	11/16/2018	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	45	Payroll accrual	42037	11/16/2018	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	70	Payroll accrual	42037	11/16/2018	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	COLONIAL LIFE INSURA	61	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	257 L 218600 000 000 000
257	IDAHO CHILD SUPPORT	245	Payroll accrual	42046	11/16/2018	BOISE	ID	83707	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	383	Payroll accrual	42050	11/16/2018	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	14	Payroll accrual	42053	11/16/2018	BUFFALO	NY	14202	257 L 218600 000 000 000
257	UNITED HERITAGE LTD	10	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	133	Payroll accrual	42060	11/16/2018	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	67	Payroll accrual	201800031	11/16/2018				258 L 218100 000 000 000
258	EFTPS	16	Payroll accrual	201800031	11/16/2018				258 L 218100 000 000 000
258	EFTPS	67	Payroll accrual	201800031	11/16/2018				258 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
258	EFTPS	16	Payroll accrual	201800031	11/16/2018				258 L 218100 000 000 000
258	EFTPS	33	Payroll accrual	201800031	11/16/2018				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	0	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	73	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	13	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	122	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	DELTA DENTAL OF IDAH	23	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	258 L 218500 000 000 000
258	REGENCE BLUESHIELD O	410	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	UNITED HERITAGE MUTU	3	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	258 L 218502 000 000 000
260	EFTPS	2,424	Payroll accrual	201800031	11/16/2018				260 L 218100 000 000 000
260	EFTPS	567	Payroll accrual	201800031	11/16/2018				260 L 218100 000 000 000
260	EFTPS	2,424	Payroll accrual	201800031	11/16/2018				260 L 218100 000 000 000
260	EFTPS	567	Payroll accrual	201800031	11/16/2018				260 L 218100 000 000 000
260	EFTPS	10	Payroll accrual	201800031	11/16/2018				260 L 218200 000 000 000
260	EFTPS	2,373	Payroll accrual	201800031	11/16/2018				260 L 218200 000 000 000
260	IDAHO STATE TAX COMM	10	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO STATE TAX COMM	613	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	260 L 218300 000 000 000
260	IDAHO PUB EMP RETIRE	2,606	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	350	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	445	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	260 L 218400 000 000 000
260	IDAHO PUB EMP RETIRE	4,345	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	260 L 218400 000 000 000
260	BLUE CROSS OF IDAHO	33	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	103	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	15	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	22	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	260 L 218500 000 000 000
260	BLUE CROSS OF IDAHO	227	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	30	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	94	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	77	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	DELTA DENTAL OF IDAH	364	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	260 L 218500 000 000 000
260	EL DORADO KEYBANK	292	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	632	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	1,134	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	234	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	702	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	8,348	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	351	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	260 L 218500 000 000 000
260	REGENCE BLUESHIELD O	879	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	260 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
260	UNITED HERITAGE INSU	29	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	21	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	2	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	18	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	98	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE INSU	4	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	260 L 218500 000 000 000
260	UNITED HERITAGE LTD	74	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	2	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	81	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	UNITED HERITAGE MUTU	3	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	260 L 218502 000 000 000
260	TSA CONSULTING GROUP	400	Payroll accrual	42056	11/16/2018	FORT WALTO	FL	32549	260 L 218505 000 000 000
260	IDAHO EDUCATION ASSO	109	Payroll accrual	42047	11/16/2018	BOISE	ID	83701	260 L 218515 000 000 000
260	COLONIAL LIFE INSURA	80	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	COLONIAL LIFE INSURA	121	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	260 L 218600 000 000 000
260	KUNA JOINT SCHOOL DI	62	Payroll accrual	42050	11/16/2018	KUNA	ID	83634	260 L 218600 000 000 000
260	P&A GROUP	9	Payroll accrual	42053	11/16/2018	BUFFALO	NY	14202	260 L 218600 000 000 000
260	UNITED HERITAGE LTD	61	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	260 L 218600 000 000 000
263	EFTPS	94	Payroll accrual	201800031	11/16/2018				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800031	11/16/2018				263 L 218100 000 000 000
263	EFTPS	94	Payroll accrual	201800031	11/16/2018				263 L 218100 000 000 000
263	EFTPS	22	Payroll accrual	201800031	11/16/2018				263 L 218100 000 000 000
263	EFTPS	17	Payroll accrual	201800031	11/16/2018				263 L 218200 000 000 000
263	IDAHO STATE TAX COMM	5	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	263 L 218300 000 000 000
263	IDAHO PUB EMP RETIRE	107	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	18	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	263 L 218400 000 000 000
263	IDAHO PUB EMP RETIRE	178	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	263 L 218400 000 000 000
263	BLUE CROSS OF IDAHO	34	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	263 L 218500 000 000 000
263	BLUE CROSS OF IDAHO	18	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE INSU	3	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	263 L 218500 000 000 000
263	UNITED HERITAGE MUTU	2	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	263 L 218502 000 000 000
263	COLONIAL LIFE INSURA	18	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	263 L 218600 000 000 000
270	IDAHO SCHOOL PSYCHOL	50	EL Critical Data Process Training - E Blowers-DeLeon and K Robinson	42121	12/11/2018	BOISE	ID	83709	270 E 621000 313 000 000
270	IDAHO SCHOOL PSYCHOL	50	EL Critical Data Process Training - E Blowers-DeLeon	42121	12/11/2018	BOISE	ID	83709	270 E 621000 313 000 000

<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>
			and K Robinson						
270	EFTPS	29	Payroll accrual	201800031	11/16/2018				270 L 218100 000 000 000
270	EFTPS	7	Payroll accrual	201800031	11/16/2018				270 L 218100 000 000 000
270	EFTPS	29	Payroll accrual	201800031	11/16/2018				270 L 218100 000 000 000
270	EFTPS	7	Payroll accrual	201800031	11/16/2018				270 L 218100 000 000 000
270	EFTPS	11	Payroll accrual	201800031	11/16/2018				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	4	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	270 L 218300 000 000 000
270	IDAHO PUB EMP RETIRE	32	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	5	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	53	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	270 L 218400 000 000 000
270	DELTA DENTAL OF IDAH	7	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	270 L 218500 000 000 000
270	EL DORADO KEYBANK	29	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	270 L 218500 000 000 000
270	REGENCE BLUESHIELD O	88	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	270 L 218500 000 000 000
270	UNITED HERITAGE INSU	1	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	270 L 218500 000 000 000
270	UNITED HERITAGE MUTU	1	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	270 L 218502 000 000 000
270	UNITED HERITAGE LTD	1	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	270 L 218600 000 000 000
271	EFTPS	503	Payroll accrual	201800031	11/16/2018				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800031	11/16/2018				271 L 218100 000 000 000
271	EFTPS	503	Payroll accrual	201800031	11/16/2018				271 L 218100 000 000 000
271	EFTPS	118	Payroll accrual	201800031	11/16/2018				271 L 218100 000 000 000
271	EFTPS	188	Payroll accrual	201800031	11/16/2018				271 L 218200 000 000 000
271	EFTPS	694	Payroll accrual	201800031	11/16/2018				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	38	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO STATE TAX COMM	261	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	567	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	97	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	946	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	BLUE CROSS OF IDAHO	24	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	271 L 218500 000 000 000
271	BLUE CROSS OF IDAHO	26	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	33	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	EL DORADO KEYBANK	213	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	173	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	146	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	650	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	10	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE MUTU	8	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	271 L 218502 000 000 000
271	IDAHO EDUCATION ASSO	45	Payroll accrual	42047	11/16/2018	BOISE	ID	83701	271 L 218515 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
271	WASHINGTON NATIONAL	106	Payroll accrual	42060	11/16/2018	PITTSBURGH	PA	15251	271 L 218600 000 000 000
273	EFTPS	439	Payroll accrual	201800031	11/16/2018				273 L 218100 000 000 000
273	EFTPS	103	Payroll accrual	201800031	11/16/2018				273 L 218100 000 000 000
273	EFTPS	439	Payroll accrual	201800031	11/16/2018				273 L 218100 000 000 000
273	EFTPS	103	Payroll accrual	201800031	11/16/2018				273 L 218100 000 000 000
273	EFTPS	641	Payroll accrual	201800031	11/16/2018				273 L 218200 000 000 000
273	IDAHO STATE TAX COMM	244	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	273 L 218300 000 000 000
273	IDAHO PUB EMP RETIRE	482	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	82	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	803	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	BLUE CROSS OF IDAHO	18	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	17	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	586	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	6	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	UNITED HERITAGE MUTU	7	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	273 L 218502 000 000 000
273	IDAHO EDUCATION ASSO	90	Payroll accrual	42047	11/16/2018	BOISE	ID	83701	273 L 218515 000 000 000
273	COLONIAL LIFE INSURA	21	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	273 L 218600 000 000 000
273	KUNA JOINT SCHOOL DI	10	Payroll accrual	42050	11/16/2018	KUNA	ID	83634	273 L 218600 000 000 000
273	P&A GROUP	2	Payroll accrual	42053	11/16/2018	BUFFALO	NY	14202	273 L 218600 000 000 000
273	WASHINGTON NATIONAL	17	Payroll accrual	42060	11/16/2018	PITTSBURGH	PA	15251	273 L 218600 000 000 000
290	VERIZON WIRELESS	106	2018.2019: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	42189	12/11/2018	DALLAS	TX	75266	290 E 710000 350 000 000
290	FOOD SERVICES OF AME	85	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,526	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	455	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	485	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	408	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	359	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	606	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	214	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	405	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	137	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	137	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	790	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	259	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	743	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	146	November Produce	42104	12/11/2018	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>			
290	FOOD SERVICES OF AME	109	November Produce	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	8,095	November Food and Supplies	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	11,258	November Food and Supplies	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-124	November Food and Supplies	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	8,409	November Food and Supplies	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	971	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	17	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	193	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	276	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	229	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	930	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	322	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	161	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	288	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	880	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	229	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	259	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	276	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	366	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	224	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	839	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	398	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	198	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	197	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	285	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	868	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	198	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	250	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	276	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	369	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,023	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	118	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	307	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	224	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	240	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000	440	000	000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	MEADOW GOLD DAIRIES	302	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-33	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	282	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	0	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	911	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	210	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	502	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	214	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	224	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	868	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	2	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	290	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	250	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	276	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	262	November Milk	42148	12/11/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	17,960	November Food	42160	12/11/2018	EMMETT	ID	83617	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	830	November Food and Supplies	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	766	November Food and Supplies	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	November Food and Supplies	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,694	November Food and Supplies	42104	12/11/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	IDAHO STATE TAX COMM	56	18.19 MONTHLY IDAHO STATE SALES TAX FOR DISTRICT FOOD SERVICE SALES	42122	12/11/2018	BOISE	ID	83707	290 E 710000 495 000 000
290	EFTPS	31	Payroll accrual	201800027	10/31/2018				290 L 218100 000 000 000
290	EFTPS	7	Payroll accrual	201800027	10/31/2018				290 L 218100 000 000 000
290	EFTPS	31	Payroll accrual	201800027	10/31/2018				290 L 218100 000 000 000
290	EFTPS	7	Payroll accrual	201800027	10/31/2018				290 L 218100 000 000 000
290	EFTPS	3,038	Payroll accrual	201800031	11/16/2018				290 L 218100 000 000 000
290	EFTPS	711	Payroll accrual	201800031	11/16/2018				290 L 218100 000 000 000
290	EFTPS	3,038	Payroll accrual	201800031	11/16/2018				290 L 218100 000 000 000
290	EFTPS	711	Payroll accrual	201800031	11/16/2018				290 L 218100 000 000 000
290	EFTPS	0	Payroll accrual	201800027	10/31/2018				290 L 218200 000 000 000
290	EFTPS	110	Payroll accrual	201800031	11/16/2018				290 L 218200 000 000 000
290	EFTPS	1,671	Payroll accrual	201800031	11/16/2018				290 L 218200 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	IDAHO STATE TAX COMM	0	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	95	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	213	Payroll accrual	42048	11/16/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,683	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	254	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	458	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,474	Payroll accrual	201800030	11/16/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	33	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	206	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	67	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	51	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	353	Payroll accrual	42041	11/16/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	16	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	38	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	497	Payroll accrual	42043	11/16/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	10	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	EL DORADO KEYBANK	330	Payroll accrual	42044	11/16/2018	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	91	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	11,991	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	1,433	Payroll accrual	42055	11/16/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	44	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	14	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	12	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	150	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	42058	11/16/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	42051	11/16/2018	DALLAS	TX	75284	290 L 218502 000 000 000
290	UNITED HERITAGE LTD	74	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	111	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	UNITED HERITAGE MUTU	2	Payroll accrual	42057	11/16/2018	MERIDIAN	ID	83680	290 L 218502 000 000 000
290	AMERICAN FIDELITY AS	122	Payroll accrual	42037	11/16/2018	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	95	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	COLONIAL LIFE INSURA	227	Payroll accrual	42042	11/16/2018	COLUMBIA	SC	29202	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	46	Payroll accrual	42050	11/16/2018	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	9	Payroll accrual	42053	11/16/2018	BUFFALO	NY	14202	290 L 218600 000 000 000
290	UNITED HERITAGE LTD	18	Payroll accrual	42059	11/16/2018	MERIDIAN	ID	83680	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	123	Payroll accrual	42060	11/16/2018	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	500	Replenish Petty	42031	11/09/2018	KUNA	ID	83634	290 R 416100 000 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			cash FOR REFUNDS						
290	KUNA SCHOOLS FOOD SE	-135	\$134.85:KMS:SECURITY LUNCHES AUG-SEPT 2018	0	11/13/2018	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-98	\$98.00:KMS:SECURITY LUNCHES OCT 2018	0	11/13/2018	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-6	\$6.00:DO:POLICE OFFICER MEALS NOVEMBER	3	12/11/2018	KUNA	ID	83634	290 R 416200 000 000 000
410	RM MECHANICAL INC	18,726	BOND 18-023 Teed Air Handling Unit Replacement-BALANCE OWED	42170	12/11/2018	BOISE	ID	83709	410 E 810000 550 018 023
410	D & A DOOR SPECIALTI	11,145	BOND 18-034 Crimson Point Front Door Replacement	42089	12/11/2018	BOISE	ID	83709	410 E 810000 550 018 034
410	SIGNATURE ROOFING/CA	8,825	BOND 18-048 Indian Creek Roof	42035	11/16/2018	EAGLE	ID	83616	410 E 810000 550 018 048
410	ROMAN ROOFS INC	28,945	Bond 18-058 ReRoof FMS AHU Area	42034	11/16/2018	BOISE	ID	83709	410 E 810000 550 018 058
410	ROMAN ROOFS INC	1,000	Bond 18-058 ReRoof FMS AHU Area	42034	11/16/2018	BOISE	ID	83709	410 E 810000 550 018 058
410	BENITON CONSTRUCTION	30,000	Bond 18-019 Construction of New High School	42074	12/11/2018	MERIDIAN	ID	83680	410 E 811000 530 805 000
410	LKV ARCHITECTS	34,546	BOND 18-019 Construction New High School	42142	12/11/2018	BOISE	ID	83705	410 E 811000 530 805 000
410	LKV ARCHITECTS	6,300	BOND 18-022 KHS Multipurpose Room Addition	42142	12/11/2018	BOISE	ID	83705	410 E 811000 530 826 000
410	SCOTT HEDRICK CONSTR	131,520	BOND 18-022 KHS Multipurpose Room Addition	42174	12/11/2018	BOISE	ID	83706	410 E 811000 530 826 000
410	SCOTT HEDRICK CONSTR	1,664	BOND 18-022 KHS Multipurpose Room Addition	42174	12/11/2018	BOISE	ID	83706	410 E 811000 530 826 000
410	BENITON CONSTRUCTION	416,376	BOND 18-018 Teed Classroom &	42074	12/11/2018	MERIDIAN	ID	83680	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>
			Cafeteria Addition						
410	BENITON CONSTRUCTION	5,867	Bond 18-018 Teed	42074	12/11/2018	MERIDIAN	ID	83680	410 E 811000 540 839 000
			Classroom & Cafeteria Addition						
			CHANGE ORDER						
410	LKV ARCHITECTS	13,354	BOND 18-018 Teed	42142	12/11/2018	BOISE	ID	83705	410 E 811000 540 839 000
			Classroom & Cafeteria Addition						
410	MATERIALS TESTING &	1,094	BOND 18-018 Teed	42144	12/11/2018	BOISE	ID	83709	410 E 811000 540 839 000
			Classroom & Cafeteria Addition						
410	MATERIALS TESTING &	1,665	BOND 18-018 Teed	42144	12/11/2018	BOISE	ID	83709	410 E 811000 540 839 000
			Classroom & Cafeteria Addition						
410	LKV ARCHITECTS	10,800	BOND 18-020 Reed & Silver Trail Classroom Additions	42142	12/11/2018	BOISE	ID	83705	410 E 811000 560 847 000
410	MATERIALS TESTING &	1,152	BOND 18-020 Reed & Silver Trail Classroom Additions	42144	12/11/2018	BOISE	ID	83709	410 E 811000 560 847 000
410	MATERIALS TESTING &	419	BOND 18-020 Reed & Silver Trail Classroom Additions	42144	12/11/2018	BOISE	ID	83709	410 E 811000 560 847 000
410	MATERIALS TESTING &	1,108	BOND 18-020 Reed & Silver Trail Classroom Additions	42144	12/11/2018	BOISE	ID	83709	410 E 811000 560 847 000
410	SCOTT HEDRICK CONSTR	278,880	BOND 18-020 Reed & Silver Trail Classroom Additions	42174	12/11/2018	BOISE	ID	83706	410 E 811000 560 847 000
424	BRYSON SALES & SERVI	92,119	BUS PURCHASE BLUE BIRD MODEL# BBCV3303	42027	11/09/2018	CENTERVILL	UT	84014	424 E 810000 560 000 000
762	QUALITY ART INC	392	Paint Supplies for Operation Decoration	42167	12/11/2018	BOISE	ID	83714A	762 E 515000 410 202 100
762	CAPED VISA	33	Hodge Products-5 more locker combo keys	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 111
762	KUNA SCHOOLS FOOD SE	135	\$134.85:KMS:SECURITY	0	11/13/2018	KUNA	ID	83634	762 E 515000 410 202 111

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			LUNCHES AUG-SEPT 2018						
762	KUNA SCHOOLS FOOD SE	98	\$98.00:KMS:SECURITY	0	11/13/2018	KUNA	ID	83634	762 E 515000 410 202 111
			LUNCHES OCT 2018						
762	CAPED VISA	50	Dutch Bros.-Student of The Month	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 114
762	CAPED VISA	78	Wrestling Mat Disinfectant	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 200
762	LS REFEREEING	85	Basketball Scheduling Fee	42143	12/11/2018	NAMPA	ID	83687	762 E 515000 410 202 200
762	CAPED VISA	41	Volleyball Team building celebration	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	CAPED VISA	319	Online Spirit Store-Coach's Spirit Pack	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	CAPED VISA	67	Volleyball celebration end of season	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	CAPED VISA	329	Costco or Cash N Carry-Concessions product	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	105	November Refill	42177	12/11/2018	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	105	November Concessions Refill	42177	12/11/2018	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	SWIRE COCA-COLA USA	132	November Refill	42177	12/11/2018	SALT LAKE	UT	84141	762 E 515000 410 202 205
762	CAPED VISA	198	Dick's Sporting-Basketballs and score books	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 211
762	CAPED VISA	122	Home Depot-Liquid Nail for wrestling mat placement	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 217
762	DISTRICT III MUSIC E	75	Honor Band Fees - South West Idaho Middle School Honor Band	42093	12/11/2018	NAMPA	ID	83687	762 E 515000 410 202 251
762	DISTRICT III MUSIC E	440	Honor Choir Fees - South West Idaho Middle School Honor	42093	12/11/2018	NAMPA	ID	83687	762 E 515000 410 202 251

<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>
			Choir						
762	J.W. PEPPER & SONS,	140	Beginning Band Music	42126	12/11/2018	EXTON	PA	19341	762 E 515000 410 202 251
762	KUNA CHAMBER OF COMM	30	Entry Fee - Kuna Night Light Parade	42130	12/11/2018	KUNA	ID	83634	762 E 515000 410 202 251
762	OETC	80	IETA Conference Fees	42162	12/11/2018	SALEM	OR	97301	762 E 515000 410 202 251
762	AMAZON BUSINESS	51	Basketball pump for PE	42071	12/11/2018	ATLANTA	GA	30353	762 E 515000 410 202 357
762	CAPED VISA	233	Costco- supplies for Independent Living Class- supplies for Classroom store	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 371
762	AMAZON BUSINESS	18	Day of the Dead School Fundraiser: Dual Language needs to purchase supplies for the school fundraiser like paper goods and some decorations for our event.	42071	12/11/2018	ATLANTA	GA	30353	762 E 515000 410 202 373
762	CAPED VISA	57	Dollar Tree- Day of the dead school fundraiser	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 373
762	SCHOOL SPECIALTY INC	28	Art Supplies-Watercolor Paints-Paint Brushes-String	42032	11/09/2018	CHICAGO	IL	60693	762 E 515000 410 202 390
762	AMAZON BUSINESS	125	Venable class supplies and books	42071	12/11/2018	ATLANTA	GA	30353	762 E 515000 410 202 395
762	CAPED VISA	136	Costco/Cash & Carry-School Store Supplies	42030	11/09/2018	CAROL STRE	IL	60197	762 E 515000 410 202 501
764	TREASURE VALLEY COFF	25	Water Refill Station for Teachers	42184	12/11/2018	BOISE	ID	83713	764 E 515000 410 204 103

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
764	TREASURE VALLEY COFF	25	Water Refill Station for Teachers	42184	12/11/2018	BOISE	ID	83713	764 E 515000 410 204 103
764	SWIRE COCA-COLA USA	147	Concession Refill	42177	12/11/2018	SALT LAKE	UT	84141	764 E 515000 410 204 205
764	DISTRICT III MUSIC E	75	2019 SW IDAHO MS HONOR BAND	42093	12/11/2018	NAMPA	ID	83687	764 E 515000 410 204 251
764	DISTRICT III MUSIC E	156	2019 SW IDAHO MS HONOR CHOIR	42093	12/11/2018	NAMPA	ID	83687	764 E 515000 410 204 253
		2,657,081	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,097,339.87	4,916.68	200,328.13	1,302,584.68
241	DRIVERS EDUCATION - STATE	908.99	0.00	257.88	1,166.87
243	CTE STATE ADDED COST FUNDING	0.00	0.00	5,257.75	5,257.75
244	OTHER STATE LEVEL GRANTS	0.00	0.00	383.21	383.21
245	TECHNOLOGY GRANT - STATE	55.67	0.00	20,022.29	20,077.96
251	TITLE 1-A - BASIC	43,249.95	0.00	1,649.55	44,899.50
253	TITLE 1-C - MIGRANT	1,027.60	0.00	2,519.17	3,546.77
257	SPED SCHOOL AGE - FED	30,609.55	0.00	52.93	30,662.48
258	SPED PRESCHOOL - FED	847.73	0.00	0.00	847.73
260	MEDICAID	31,447.78	0.00	0.00	31,447.78
263	CARL PERKINS CTE - FEDERAL	635.62	0.00	0.00	635.62
270	TITLE III ELA - FEDERAL	304.63	0.00	100.00	404.63
271	TITLE II TEACHER IMPROVEMENT	5,546.81	0.00	0.00	5,546.81
273	21ST CENT ROUND 8&9	4,108.33	0.00	0.00	4,108.33
290	FOOD SERVICE	33,734.06	261.15	71,885.06	105,880.27
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,003,383.39	1,003,383.39
424	BUS DEPRECIATION FUND	0.00	0.00	92,119.00	92,119.00
762	KMS School Accounts	0.00	0.00	3,699.99	3,699.99
764	FMS School Accounts	0.00	0.00	428.36	428.36
***	Fund Summary Totals ***	1,249,816.59	5,177.83	1,402,086.71	2,657,081.13

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