

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
	AMAZON CREDIT/ GE MO	0		37667	03/14/2017	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		37668	03/14/2017	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		37669	03/14/2017	ATLANTA	GA	30353	
	CAPED VISA	0		37684	03/14/2017	CAROL STRE	IL	60197	
	FOOD SERVICES OF AME	0		37707	03/14/2017	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		37708	03/14/2017	MERIDIAN	ID	83642	
	INTERSTATE BILLING S	0		37736	03/14/2017	DECATUR	AL	35609	
	KUNA LUMBER INC	0		37745	03/14/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		37746	03/14/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		37747	03/14/2017	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		37759	03/14/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		37760	03/14/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		37761	03/14/2017	DENVER	CO	80271	
	NAPA AUTO PARTS	0		37771	03/14/2017	CALDWELL	ID	83605	
	NAPA AUTO PARTS	0		37772	03/14/2017	CALDWELL	ID	83605	
	OFFICE DEPOT	0		37785	03/14/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		37786	03/14/2017	CINCINNATI	OH	45263	
100	CAPED VISA	373	Dinah.com - Foldables, Big Book of Math for Middle School, Big Book of Math for K-6	37685	03/14/2017	CAROL STRE	IL	60197	100 E 512000 313 000 021
100	UPS STORE	31	Printing 20 Kinder posters and 5 spanish Kinder posters	37820	03/14/2017	KUNA	ID	83634	100 E 512000 410 000 021
100	AMAZON CREDIT/ GE MO	30	Preschool Order at Ross	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON CREDIT/ GE MO	42	Preschool Order at Ross	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON CREDIT/ GE MO	30	Preschool Order at Ross	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 101 000
100	AMAZON CREDIT/ GE MO	24	Preschool supplies Jen Brazee	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 101 000
100	DEMCO INC	133	Supplies for Amanda Forrey's class	37697	03/14/2017	MADISON	WI	53708	100 E 512000 410 101 000
100	NOBELUS LLC	209	Laminating film for Indian Creek	37777	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OETC	650	IETA Conference for Staff Dani Walker, Heidi Jorgensen, Jenni Gordley, Becca Dunn, Kim Barker, Cindy Orr	37784	03/14/2017	SALEM	OR	97301	100 E 512000 410 101 000
100	OFFICE DEPOT	32	Office Supply for Ross	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	604	Office Supply for Ross	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	22	Office supplies for Indian Creek	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	61	Office supplies for Indian Creek	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	AMAZON CREDIT/ GE MO	284	Books & Pencil Sharpeners	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	186	Reading Strategies	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 103 000

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			Books						
100	AMAZON CREDIT/ GE MO	84	Keyboard/mouse combo	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	498	Motorola Two-Way Radios	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	152	Laminating Film - Teed PLEASE FAX ORDER!!!	37686	03/14/2017	CALDWELL	ID	83605	100 E 512000 410 103 000
100	DEMCO INC	77	Superfold Book Jacket Cover - Library	37697	03/14/2017	MADISON	WI	53708	100 E 512000 410 103 000
100	OFFICE DEPOT	25	Misc. office/classroom supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	380	Misc. office/classroom supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	34	Misc. office/classroom supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	40	Misc. office/classroom supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	56	Misc. office/classroom supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	SCHOOL SPECIALTY INC	1,718	Laminator - Teed	37807	03/14/2017	CHICAGO	IL	60693	100 E 512000 410 103 000
100	SHRED-IT USA	36	Shred Service Teed - 2/15/17	37809	03/14/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
100	FIREFLY COMPUTERS	96	Licensing	37705	03/14/2017	SAINT PAUL	MN	55110	100 E 512000 410 104 170
100	AMAZON CREDIT/ GE MO	91	School Staff Appreciation	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	80	Classroom Supplies - Hall's 1st grade	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	62	Class Books for 6th Grade (Lopez)	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	OFFICE DEPOT	24	Staff supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	129	School Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	PRO ED INC.	48	Book for Special Ed.	37795	03/14/2017	AUSTIN	TX	78757	100 E 512000 410 105 000
100	SHRED-IT USA	28	School Shred-it Services	37809	03/14/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
100	CAPED VISA	321	JUSTFLY.COM AIRFARE TO BOSTON FOR TEACHER OF THE YEAR/SHAWN PATTERSON	37685	03/14/2017	CAROL STRE	IL	60197	100 E 512000 410 106 000
100	CAXTON PRINTERS LTD	46	1 PKG (100) CUM FOLDERS	37686	03/14/2017	CALDWELL	ID	83605	100 E 512000 410 106 000
100	FLAGPOLE FARM, INC	70	US FLAG	37706	03/14/2017	MERIDIAN	ID	83642	100 E 512000 410 106 000
100	OFFICE DEPOT	160	OFFICE SUPPLIES	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	8	OFFICE SUPPLIES	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	47	OFFICE SUPPLIES	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	PATTERSON, SHAWN	220	TEACHER OF THE YEAR BOSTON TRIP MARCH 13-18 2017 SHUTTLE	37790	03/14/2017	KUNA	ID	83634	100 E 512000 410 106 000

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			FROM AND TO THE AIRPORT 6 DAYS LUNCH 6 DAYS DINNER						
100	SCHOLASTIC NEWS CLAS	162	SCHOLASTIC NEWS FOR THE CLASSROOM-INCREASE	37805	03/14/2017	JEFFERSON	MO	65102	100 E 512000 410 106 000
100	AMAZON CREDIT/ GE MO	513	Logitech 963290-0403 Extreme 3D Pro Joystick for Windows Blue Yeti USB Microphone - Silver Samson MK-10 Microphone Boom Stand Auxiliary Cable 3.5mm (8ft)	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 106 123
100	AMAZON CREDIT/ GE MO	32	Silver Trail Supplies	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
100	OFFICE DEPOT	25	Silver Trail Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	2	Silver Trail Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	14	Silver Trail Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	18	Silver Trail Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	28	Silver Trail Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	SHRED-IT USA	28	Silver Trail Document Shredding Expense	37809	03/14/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
100	AMAZON CREDIT/ GE MO	31	Silver Trail Chromebook Replacement Screen for Kindergarten	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 410 109 170
100	FIREFLY COMPUTERS	192	Licensing	37705	03/14/2017	SAINT PAUL	MN	55110	100 E 512000 410 109 170
100	AMAZON CREDIT/ GE MO	688	A Repair Kit for Grading: 15 fixes for Broken Grades	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 440 000 021
100	AMAZON CREDIT/ GE MO	216	5th grade Novel Set to share - "Riding Freedom " by Pan Munaoz Ryan	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 440 103 000
100	HEINEMANN	40	Curriculum - The Writing Strategies Book - Instructional Coach Do not fax - I will order	37722	03/14/2017	CHICAGO	IL	60693	100 E 512000 440 103 000
100	AMAZON CREDIT/ GE MO	79	Silver Trail Texts for Teachers	37670	03/14/2017	ATLANTA	GA	30353	100 E 512000 440 109 000
100	AMAZON CREDIT/ GE MO	18	Book for curriculum - Blended	37670	03/14/2017	ATLANTA	GA	30353	100 E 515000 313 000 021
100	VERIZON WIRELESS	90	2016.2017: CELL PHONE SERVICE FOR DISTRICT-FEB 2017	37821	03/14/2017	DALLAS	TX	75266	100 E 515000 350 402 000

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100	AMAZON CREDIT/ GE MO	30	(Ink/drum for Brother fax machine in office)-- E-Z Ink (TM) Compatible Black Toner & Drum Unit Replacement For Brother TN-350 DR-350 (2 Toners & 1 Drum Unit)	37670	03/14/2017	ATLANTA	GA	30353	100 E 515000 410 402 000
100	DEMCO INC	288	Library supplies (see list)	37697	03/14/2017	MADISON	WI	53708	100 E 515000 410 402 000
100	DEMCO INC	42	Library Supplies	37697	03/14/2017	MADISON	WI	53708	100 E 515000 410 402 000
100	KUNA JOINT SCHOOL DI	462	\$461.67:SPED: START AUTISM SUPPORT PROGRAM	0	03/14/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA SCHOOLS FOOD SE	225	\$224.75:KHS:SECURITY LUNCHES JAN. 2017	0	03/14/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA SCHOOLS FOOD SE	253	\$253.40:KHS:SECURITY LUNCHES FEB. 2017	0	03/14/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	OFFICE DEPOT	48	Office Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	52	Office Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	30	Misc. Office supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	10	Misc. Office supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SHRED-IT USA	76	Shred It, Invoice #8121808944	37809	03/14/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	20	Hardware	37670	03/14/2017	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON CREDIT/ GE MO	40	Hardware	37670	03/14/2017	ATLANTA	GA	30353	100 E 515000 410 402 170
100	OFFICE DEPOT	31	classroom supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 515000 420 202 000
100	OFFICE DEPOT	206	Office Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 515000 420 202 000
100	AMAZON CREDIT/ GE MO	688	A Repair Kit for Grading: 15 fixes for Broken Grades	37670	03/14/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	KUNA MIDDLE SCHOOL	-22,847	Transfer of District funds to building SBAA	37562	03/08/2017	KUNA	ID	83634	100 E 515000 440 202 000
100	KUNA MIDDLE SCHOOL	22,847	Transfer of District funds to building SBAA	37657	03/08/2017	KUNA	ID	83634	100 E 515000 440 202 000
100	ST LUKE'S HEALTH SYS	2,500	KUNA HIGH SCHOOL ATHLETIC TRAINING SERVICES CONTRACT 16.17 FEBRUARY 2017	37813	03/14/2017	BOISE	ID	83701	100 E 531000 310 000 000
100	DETWILER, ROCKY	200	Presentation fee for college/career presentation 01.13.17	37698	03/14/2017	MERIDIAN	ID	83642	100 E 611000 380 402 027
100	DETWILER, ROCKY	200	Presentation fee for college/career presentation 12.12.16	37698	03/14/2017	MERIDIAN	ID	83642	100 E 611000 380 402 027
100	ICDA-ID CAREER DEVEL	95	ICDA Conference payment for Kathy Purin, Tammy Peterson, and	37728	03/14/2017	BOISE	ID	83735	100 E 611000 380 402 027

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100	ICDA-ID CAREER DEVEL	95	Rachael Monserat ICDA Conference payment for Kathy Purin, Tammy Peterson, and Rachael Monserat	37728	03/14/2017	BOISE	ID	83735	100 E 611000 380 402 027
100	ICDA-ID CAREER DEVEL	85	ICDA Conference payment for Kathy Purin, Tammy Peterson, and Rachael Monserat	37728	03/14/2017	BOISE	ID	83735	100 E 611000 380 402 027
100	NASN	374	NURSE NASN RENEWALS 3 NURSES	37774	03/14/2017	SILVER SPR	MD	20910	100 E 611000 390 000 020
100	HARRIS, SYDNEY	5,883	SIDNEY HARRIS SLP SERVICES SPED CONTRACTED SERVICES	37719	03/14/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	HENRICKSON, CONNIE	2,250	CONNIE HENRICKSON SLP SERVICES SPED CONTRACTED SERVICES	37723	03/14/2017	KUNA	ID	83634	100 E 616000 310 000 000
100	ABDO PUBLISHING GROU	2,034	Purchasing books from the "Idaho Commission for Libraries Grant".	37659	03/14/2017	MINNEAPOLI	MN	55439	100 E 622000 430 106 000
100	WINDFALL	268	Crimson Point Library Grant for books.	37827	03/14/2017	MANKATO	MN	56002	100 E 622000 430 106 000
100	ISBA	75	DAY ON THE HILL :TUE. WORKSHOP:SALLIE MCARTHUR	37738	03/14/2017	BOISE	ID	83707	100 E 631000 380 000 000
100	KUNA SCHOOLS FOOD SE	26	\$26.25:DO: POLICE OFFICER LUNCHES DEC.& JAN.2017	0	03/14/2017	KUNA	ID	83634	100 E 632000 310 000 000
100	KUNA SCHOOLS FOOD SE	4	\$3.75:DO:POLICE OFFICER LUNCH FEB. 2017	0	03/14/2017	KUNA	ID	83634	100 E 632000 310 000 000
100	IASBO-ID ASSOC SCHOO	125	IASBO SPRING CONFERENCE-ADAM BELL ATTENDEE	37727	03/14/2017	HAILEY	ID	83333	100 E 632000 313 000 000
100	IASBO-ID ASSOC SCHOO	125	IASBO SPRING CONFERENCE-CAIRLISSA MORGAN ATTENDEE MARCH 22-24.17	37727	03/14/2017	HAILEY	ID	83333	100 E 632000 313 000 000
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT-FEB 2017	37821	03/14/2017	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	16	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	37816	03/14/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	22	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	37816	03/14/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	CAPED VISA	125	BSU College of Education 2017 Career Fair 4-25-2017	37685	03/14/2017	CAROL STRE	IL	60197	100 E 651000 310 000 000

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100	PRIMARY HEALTH MEDIC	25	WORKMAN'S COMP ESCREEN FOR OCC HEALTH-BLANKET PO 16.17	37793	03/14/2017	BOISE	ID	83719	100 E 651000 310 000 000
100	PRIMEPAY, LLC	266	2016.2017 ADMIN FEES FOR COBRA SERVICES	37794	03/14/2017	WEST CHEST	PA	19380	100 E 651000 310 000 000
100	SHRED-IT USA	32	2016.2017 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	37809	03/14/2017	CHICAGO	IL	60673	100 E 651000 310 000 000
100	CAPED VISA	199	FRED PRYOR MEMBERSHIP: To attend The Exceptional Assistant Seminar - Boise, Feb 22	37685	03/14/2017	CAROL STRE	IL	60197	100 E 651000 313 000 000
100	AMAZON CREDIT/ GE MO	41	KEYBOARD FOR PAYROLL	37670	03/14/2017	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CAPED VISA	59	Prezi.com / DO Support Svc /Presentation software ordered by C. Carr	37685	03/14/2017	CAROL STRE	IL	60197	100 E 651000 410 000 000
100	KUNA CHAMBER OF COMM	20	2016.2017 KUNA CHAMBER MEETINGS -JOHNSON & GREGER	37744	03/14/2017	KUNA	ID	83634	100 E 651000 410 000 000
100	OFFICE DEPOT	80	DO/Support Services/Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	18	DO/Support Services/Supplies	37787	03/14/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	UNITED STATES POSTAL	2,000	MONEY FOR POSTAGE MACHINE: METER ACCT #14963714 METER NUMBER #4425699	37819	03/14/2017	CAROL STRE	IL	60132	100 E 651000 410 000 000
100	UPS STORE	31	Posters for community	37820	03/14/2017	KUNA	ID	83634	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	234	2016.2017: ELECTRICAL USAGE -MAIN BILL	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	1,217	2016.2017: ELECTRICAL USAGE -MAIN BILL	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	1,320	2016.2017: ELECTRICAL USAGE -MAIN BILL	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	7,219	2016.2017: ELECTRICAL USAGE -MAIN BILL	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	2,065	2016.2017: ELECTRICAL USAGE -MAIN BILL	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	3,900	2016.2017: ELECTRICAL USAGE -MAIN BILL	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,031	2016.2017:	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 106 000

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			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	3,527	2016.2017:	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 109 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	18,033	2016.2017:	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 202 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	14,534	2016.2017:	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 402 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	796	2016.2017:	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 492 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	557	2016.2017:	37731	03/14/2017	SEATTLE	WA	98124	100 E 661000 331 600 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	3,615	2016.2017: NATURAL	37734	03/14/2017	BOISE	ID	83732	100 E 661000 332 402 000
			GAS SERVICES: KHS						
100	CITY OF KUNA	236	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 000 100
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	611	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 101 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	711	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 102 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	815	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 103 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	749	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 104 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	327	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 105 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	547	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 106 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	774	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 109 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	1,993	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 202 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	821	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 290 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	3,221	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 402 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	50	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 334 600 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	5,545	2016.2017:	37691	03/14/2017	KUNA	ID	83634	100 E 661000 335 000 000
			SEWER/GARBAGE FEES						
100	VERIZON WIRELESS	232	2016.2017: CELL	37821	03/14/2017	DALLAS	TX	75266	100 E 661000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT-FEB 2017						
100	CENTURYLINK/QWEST	1,398	2016.2017:	37689	03/14/2017	PHOENIX	AZ	85038	100 E 661000 351 000 000
			LANDLINES FOR						
			DISTRICT						
100	EDNETICS INC	1,400	Contracted Services	37701	03/14/2017	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	796	2016.2017:	37754	03/14/2017	DENVER	CO	80291	100 E 661000 351 000 000
			INTEGRATED SERVICE						
			BUNDLE-LONG						
			DISTANCE FOR						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			DISTRICT-FEB. 2017						
100	WEST COAST PAPER COM	1,150	wet vacs	37823	03/14/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	222	warehouse purchase	37823	03/14/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	147	WCP Custodial Order	37823	03/14/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	760	warehouse purchase	37823	03/14/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	510	Extractor Parts	37823	03/14/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	AEI-Audio Electronic	315	Ross Elem. Intercom issues - On hold	37663	03/14/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	AEI-Audio Electronic	300	AEI Ross Intercom	37663	03/14/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	ATS INLAND NW	1,277	KMS controller repair	37673	03/14/2017	SPOKANE	WA	99206	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	477	Kuna Machine	37749	03/14/2017	KUNA	ID	83634	100 E 664000 310 000 000
100	ROMAN ROOFS INC	495	Roman Roofs 4th st gym	37798	03/14/2017	BOISE	ID	83709	100 E 664000 310 000 000
100	VERIZON WIRELESS	348	2016.2017: CELL PHONE SERVICE FOR DISTRICT-FEB 2017	37821	03/14/2017	DALLAS	TX	75266	100 E 664000 350 000 000
100	ABSOLUTE FIRE PROTEC	325	Fire riser System leak	37660	03/14/2017	MERIDIAN	ID	83642	100 E 664000 410 000 000
100	AFP IDAHO	66	Air Filters - KHS	37664	03/14/2017	GLENDALE	AZ	85318	100 E 664000 410 000 000
100	AMAZON CREDIT/ GE MO	30	Amazon - Sink cartridge	37670	03/14/2017	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	24	Big Sky Rentals - Propane	37678	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	34	Big Sky Rental PO	37678	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	DECKER EQUIPMENT, IN	203	Decker Order - All sites ORDER #183445A	37696	03/14/2017	VASSAR	MI	48768	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	135	KHS & Ross parts	37703	03/14/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	-36	Custodial Equip	37703	03/14/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	30	Custodial Equip	37703	03/14/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	18	Custodial Equip	37703	03/14/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	54	Ross Roof repair	37703	03/14/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	205	Ross Roof repair	37703	03/14/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	537	Ross Roof repair	37703	03/14/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	48	Ross Roof repair	37703	03/14/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	41	Ross Roof repair	37703	03/14/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	HERITAGE FOOD SERVIC	267	cold and hot T&S BRASS	37724	03/14/2017	CHICAGO	IL	60694	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	670	door parts and key blanks	37735	03/14/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	40	door parts and key blanks	37735	03/14/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	381	KHS Motor HVAC	37740	03/14/2017	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA JOINT SCHOOL DI	-222	\$222.32:FOOD SERVICE:COMPRESSOR AND CAPACITOR	0	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	33	Kuna Lumber BPO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	36	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber BPO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	30	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	25	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	KUNA LUMBER INC	11	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	43	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	66	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	59	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	32	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	28	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	17	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	25	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	19	Lumber PO	37748	03/14/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	MCGUIRE BEARING COMP	21	Bearing KMS bleachers	37758	03/14/2017	BOISE	ID	83705	100 E 664000 410 000 000
100	NAPA AUTO PARTS	25	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	48	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	31	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	73	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	105	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	3	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	25	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	101	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	70	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	11	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	99	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	-22	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	17	NAPA PO	37773	03/14/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	374	Relay switch, bulbs	37791	03/14/2017	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	35	P&S 500K Switch Keys	37791	03/14/2017	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	293	4P32N Ballast, wire connectors	37791	03/14/2017	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLUMBMASTER INC	390	Plumbing supplies	37792	03/14/2017	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	-18	Limit switch - IPHS RM 6	37800	03/14/2017	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	316	Circuit boards HVAC	37800	03/14/2017	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	SBI CONTRACTING INC	100	SBI Door hatch	37802	03/14/2017	EAGLE	ID	83616	100 E 664000 410 000 000
100	SBI CONTRACTING INC	500	SBI KHS & CP bathrooms	37802	03/14/2017	EAGLE	ID	83616	100 E 664000 410 000 000
100	WEST COAST PAPER COM	662	wcp ice melt order #3	37823	03/14/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	-74	wcp ice melt order #3	37823	03/14/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	588	Ice melt	37823	03/14/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	115	Maintenance tissues and papertowels	37823	03/14/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	LES SCHWAB TIRE-KUNA	550	Tires - DV05	37752	03/14/2017	KUNA	ID	83634	100 E 664000 420 000 171
100	BOISE KUNA IRRIGATIO	11,012	BOISE-KUNA IRRIGATION SPRING	37680	03/14/2017	KUNA	ID	83634	100 E 665000 335 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			PAYMENT 2017						
100	VICTORY GREENS ENTER	72	victory greens	37822	03/14/2017	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	22,096	2016.2017: SRO SERVICES: ADA COUNTY SHERIFF-MAR. 2017	37661	03/14/2017	BOISE	ID	83704	100 E 667000 310 000 003
100	MERIDIAN CHIROPRACTI	80	FEBRUARY PO FOR DOT PHYSICALS	37764	03/14/2017	MERIDIAN	ID	83642	100 E 681000 265 000 650
100	MINERT & ASSOCIATES	200	2 DOT DRUG SCREENS, 2 BREATH ALCOHOL CHARGE, SUPERVISOR TRAINING	37765	03/14/2017	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	UNIFIRST CORPORATION	114	UNIFORMS MECHANICS 16.17	37817	03/14/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	107	UNIFORMS MECHANICS 16.17	37817	03/14/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	107	UNIFORMS MECHANICS 16.17	37817	03/14/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	107	UNIFORMS MECHANICS 16.17	37817	03/14/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	A COMPANY INC	106	RENTAL, SERVICE, DAMAGE WAIVER HITECH RESTROOM	37658	03/14/2017	SALT LAKE	UT	84141	100 E 681000 320 000 685
100	INTERSTATE BILLING S	231	LABOR	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	879	TROUBLE SHOOT TRANS	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	203	TROUBLESHOOT ENGINE WARNING LIGHT	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	1,455	WRECK REPAIR	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	NAYLOR TOWING	375	NAYLOR TOWING / TOWING HOOK UP COLUMBIA / RIDGEWOOD TO BUS YARD 2/9/2017	37775	03/14/2017	KUNA	ID	83634	100 E 681000 320 000 685
100	SAFETY KLEEN	196	CLEANING SOLVIENT	37801	03/14/2017	DALLAS	TX	75265	100 E 681000 320 000 685
100	SMITH POWER PRODUCTS	407	Trouble Shoot Transmission repair #38 DO NOT FAX	37810	03/14/2017	SALT LAKE	UT	84127	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	638	2016.2017: ELECTRICAL USAGE -MAIN BILL	37731	03/14/2017	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	1,913	2016.2017: ELECTRICAL USAGE -MAIN BILL	37731	03/14/2017	SEATTLE	WA	98124	100 E 681000 331 000 650
100	CITY OF KUNA	12	2016.2017: SEWER/GARBAGE FEES	37691	03/14/2017	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	37	2016.2017: SEWER/GARBAGE FEES	37691	03/14/2017	KUNA	ID	83634	100 E 681000 334 000 650
100	GONZALES-RAMOS, TABI	263	PAYMENT IN LIEU OF TRANSPORTATION	37713	03/14/2017	KUNA	ID	83634	100 E 681000 345 000 650
100	LESLIE, ANGEL	656	IN LIEU OF TRANSPORTATION	37753	03/14/2017	KUNA	ID	83634	100 E 681000 345 000 650
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT-FEB 2017	37821	03/14/2017	DALLAS	TX	75266	100 E 681000 350 000 650
100	CAPED VISA	37	DRIVER REFRESHMENTS - SILVERTRAIL	37685	03/14/2017	CAROL STRE	IL	60197	100 E 681000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			EVACUATION						
			GASLEAK-W. JOHNSON						
			APPROVED FOOD						
			PURCHASE FOR						
			EMERGENCY BUSSING						
			SITUATION.						
100	CAPED VISA	407	STN SPECIAL NEEDS	37685	03/14/2017	CAROL STRE	IL	60197	100 E 681000 410 000 000
			CONFERENCE MARCH						
			2017-CONF						
			REGISTRATION						
100	UNITED OIL	11,135	2016.2017: FUEL	37818	03/14/2017	CALDWELL	ID	83606	100 E 681000 421 000 685
			CHARGES: GAS AND						
			DIESEL						
100	BRYSON SALES & SERVI	934	Brake Boost &	37682	03/14/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
			Master Cyl Brake						
			Pressure Switch						
			Brake Motor						
			Harness DO NOT FAX						
100	BRYSON SALES & SERVI	99	BRAKE LIGHT SWITCH,	37682	03/14/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
			LOW PRESSURE SWITCH						
100	INTERSTATE BILLING S	51	OIL PLUG OVER NIGHT	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 425 000 685
			FREIGHT						
100	INTERSTATE BILLING S	396	COOLANT 55 GAL	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	140	WASHER TANK,	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 425 000 685
			BUZZER, RELAY,						
			SWITCH STEERING						
			WHL, BELT SURP						
100	INTERSTATE BILLING S	54	WASHER TANK,	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 425 000 685
			BUZZER, RELAY,						
			SWITCH STEERING						
			WHL, BELT SURP						
100	INTERSTATE BILLING S	134	WASHER TANK,	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 425 000 685
			BUZZER, RELAY,						
			SWITCH STEERING						
			WHL, BELT SURP						
100	INTERSTATE BILLING S	79	WASHER TANK,	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 425 000 685
			BUZZER, RELAY,						
			SWITCH STEERING						
			WHL, BELT SURP						
100	INTERSTATE BILLING S	115	Brake Switches DO	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 425 000 685
			NOT FAX						
100	INTERSTATE BILLING S	115	Brake Switches DO	37737	03/14/2017	DECATUR	AL	35609	100 E 681000 425 000 685
			NOT FAX						
100	KUNA LUMBER INC	2	FEBRUARY PO FOR	37748	03/14/2017	KUNA	ID	83634	100 E 681000 425 000 685
			KUNA TRANSPORTATION						
100	NAPA AUTO PARTS	9	OCTOBER PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	-9	OCTOBER PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	62	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	21	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	10	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	128	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	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>
			BUSES						
100	NAPA AUTO PARTS	127	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	15	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	324	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	5	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	161	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	38	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	8	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	19	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	10	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NAPA AUTO PARTS	7	FEBRUARY PO FOR	37773	03/14/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	WESTERN MOUNTAIN BUS	894	Light Parts for Bus	37824	03/14/2017	NAMPA	ID	83686	100 E 681000 425 000 685
			41/ 42 DO NOT FAX						
100	WESTERN MOUNTAIN BUS	434	Light Parts for Bus	37824	03/14/2017	NAMPA	ID	83686	100 E 681000 425 000 685
			41/ 42 DO NOT FAX						
100	WESTERN MOUNTAIN BUS	261	Microphone, Liquid	37824	03/14/2017	NAMPA	ID	83686	100 E 681000 425 000 685
			Vinyl, P/S						
			Reservoir Gasket DO						
			NOT FAX						
100	WESTERN MOUNTAIN BUS	15	9 BLACK DECAL, 9	37824	03/14/2017	NAMPA	ID	83686	100 E 681000 425 000 685
			WHITE DECAL						
100	WESTERN MOUNTAIN BUS	9	KIT-MOUNTING	37824	03/14/2017	NAMPA	ID	83686	100 E 681000 425 000 685
			HARDWARE						
100	CALDWELL TRANSPORTAT	750	CHARTER BUS FOR KHS	37683	03/14/2017	CALDWELL	ID	83605	100 E 682000 310 000 000
			SKI TEAM TO BOGAS						
			BASIN 2/17/2017						
100	LAIDLAW, SCOTT	92	KHS SPEECH TO	37751	03/14/2017	KUNA	ID	83634	100 E 682000 380 000 000
			JEROME, ID -JEROME						
			HIGH						
			SCHOOL-4/7/2017 -						
			4/8/2017						
100	SPARKMAN, RAY	19	MEAL REIMBURSEMENT	37812	03/14/2017	KUNA	ID	83634	100 E 682000 380 000 000
100	UNITED OIL	1,425	2016.2017: FUEL	37818	03/14/2017	CALDWELL	ID	83606	100 E 683000 421 000 000
			CHARGES: GAS AND						
			DIESEL						
100	CPM NETWORKS	85	Licensing	37694	03/14/2017	GREENACRES	WA	99016	100 E 691000 310 000 000
100	VERIZON WIRELESS	361	2016.2017: CELL	37821	03/14/2017	DALLAS	TX	75266	100 E 691000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT-FEB 2017						
100	EVENSEN, CAROL	10	Parking	37704	03/14/2017	KUNA	ID	83634	100 E 691000 380 000 000
100	KNUDSEN, LARRY	12	Parking	37743	03/14/2017	MERIDIAN	ID	83642	100 E 691000 380 000 000
100	OBERT, JIM	14	Parking	37783	03/14/2017	NAMPA	ID	83686	100 E 691000 380 000 000
100	PARK, JESSE	10	Parking	37789	03/14/2017	KUNA	ID	83634	100 E 691000 380 000 000
100	RAUCH, MATTHEW	12	Parking	37796	03/14/2017	KUNA	ID	83634	100 E 691000 380 000 000
100	COMPUNET, INC.	788	Contracted Services	37693	03/14/2017	SALT LAKE	UT	84141	100 E 691000 390 000 000
230	IDAHO DEPARTMENT OF	75,000	MATCHING FUNDS FOR	37729	03/14/2017	BOISE	ID	83720	230 A 116100 000 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			MEDICAID BILLING						
230	COMMUNITY PARTNERSHI	12,562	COMMUNITY PARTNERSHIPS MEDICAID CONTRACTED SERVICES	37692	03/14/2017	BOISE	ID	83713	230 E 521000 310 000 442
230	FOUTZ, MICHAEL	200	MEDICAID CONTRACTED SERVICES- DR. FOUTZ FEBRUARY	37710	03/14/2017	KUNA	ID	83634	230 E 521000 310 000 442
230	IDAHO PBIS NETWORK	3,841	ANDREW MILLER BEHAVIOR CONSULTATIONS MEDICAID CONTRACTED SERVICES	37730	03/14/2017	MERIDIAN	ID	83646	230 E 521000 310 000 442
230	IDAHO PBIS NETWORK	1,794	ANDREW MILLER BEHAVIOR CONSULTATIONS MEDICAID CONTRACTED SERVICES	37730	03/14/2017	MERIDIAN	ID	83646	230 E 521000 310 000 442
230	KEENE, KURTIS	2,816	CBRS SERVICES KURTIS KEENE MEDICAID CONTRACTED SERVICES	37741	03/14/2017	EMMETT	ID	83617	230 E 521000 310 000 442
230	MOUNTAIN LAND REHAB	2,485	MOUNTAIN LAND PHYSICAL THERAPY MEDICAID CONTRACTED SERVICES	37768	03/14/2017	SALT LAKE	UT	84171	230 E 521000 310 000 442
230	HEFFNER, ROBIN	225	MEDICAID CONTRACTED SERVICES SLP/OT DUES	37721	03/14/2017	BOISE	ID	83709	230 E 521000 380 000 442
230	MATTHEWS, COLLEEN	158	MEDICAID CONTRACTED SERVICES SLP/OT DUES	37757	03/14/2017	BOISE	ID	83713	230 E 521000 380 000 442
230	NORTHWEST INFORMATIO	300	MEDICAID TABSDA INSTALLATION & CONFIGURATION	37782	03/14/2017	MEDICAL LA	WA	99022	230 E 521000 390 000 442
234	INITIAL POINT HIGH S	510	2017 Prevention Conference Registration Sun Valley Idaho, April 13 & 14, 2017	37733	03/14/2017	KUNA	ID	83634	234 E 621000 410 000 006
234	MONSERAT, JENNIFER	57	Meal money for 2017 Idaho State Prevention and Support Conference	37767	03/14/2017	MERIDIAN	ID	83646	234 E 621000 410 000 006
234	MURGEL, CHRISTINE	57	Meal money for 2017 Idaho State Prevention and Support Conference	37770	03/14/2017	KUNA	ID	83634	234 E 621000 410 000 006
234	SCHMIDT, PATRICIA	57	Meal money for 2017 Idaho State Prevention and Support Conference	37804	03/14/2017	NAMPA	ID	83686	234 E 621000 410 000 006
234	SEABAUGH, LORA	57	Meal money for 2017 Idaho State Prevention and Support Conference	37808	03/14/2017	NAMPA	ID	83651	234 E 621000 410 000 006
235	AMAZON CREDIT/ GE MO	100	\$10 gift cards for	37670	03/14/2017	ATLANTA	GA	30353	235 E 621000 410 000 123

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Get Ready to Read training (door prizes)						
241	UNITED OIL	115	2016.2017: FUEL CHARGES: GAS AND DIESEL	37818	03/14/2017	CALDWELL	ID	83606	241 E 515000 420 000 000
243	BLACKSTOCK, JOE	150	Per Diem for State FFA Convention.	37679	03/14/2017	KUNA	ID	83634	243 E 515000 380 402 010
243	DYGERT, SHAWN	150	Shawn Dygert per diem for State FFA Leadership Convention	37700	03/14/2017	MELBA	ID	83641	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	184	AG Per Diem for NAAE Region 1 Conference April 25-28	37702	03/14/2017	NAMPA	ID	83686	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	150	AG Per Diem for FFA State Leadership Conference April 5-8	37702	03/14/2017	NAMPA	ID	83686	243 E 515000 380 402 010
243	RIVERSIDE HOTEL	91	Room for 212/360 Leadership Conference	37797	03/14/2017	BOISE	ID	83714	243 E 515000 380 402 010
243	DEWITT, AUNDRA	68	HOSA SLC Per Diem	37699	03/14/2017	HOMEDALE	ID	83628	243 E 515000 380 402 080
243	ANNO, JESSICA	68	Per Diem HOSA SLC	37671	03/14/2017	NAMPA	ID	83686	243 E 515000 380 402 082
243	GRAVES, MICHELLE	68	Per Diem for HOSA SLC, M. Graves	37714	03/14/2017	KUNA	ID	83634	243 E 515000 380 402 085
243	NORCO INC	100	February supplies for ag department.	37778	03/14/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	335	February supplies for ag department.	37778	03/14/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	OFFICE DEPOT	275	Supplies	37787	03/14/2017	CINCINNATI	OH	45263	243 E 515000 410 402 010
243	AMAZON CREDIT/ GE MO	336	Cases	37670	03/14/2017	ATLANTA	GA	30353	243 E 515000 410 402 032
243	APPLE INC	4,498	Hardware	37672	03/14/2017	DALLAS	TX	75284	243 E 515000 410 402 032
243	KELVIN ELECTRONICS	38	Electronics Supply	37742	03/14/2017	FARMINGDAL	NY	11735	243 E 515000 410 402 045
244	TEACHIDAHO	5,000	4 Day PBL Workshop	37814	03/14/2017	BOISE	ID	83702	244 E 515000 313 000 202
244	WHITEMAN, LESLEE	960	Group Sessions	37825	03/14/2017	MERIDIAN	ID	83646	244 E 517000 310 492 492
244	IABE-ID ASSOC BILING	2,125	CO-TEACH IABE CONFERENCE REGISTRATIONS "CROSSROADS OF LANGUAGES AND CULTURES"	37726	03/14/2017	BURLEY	ID	83318	244 E 621000 310 000 004
244	THINKING MAPS, INC.	2,190	CO-TEACH PATH TO PROFICIENCY TRAINING R. BRASIL, K. PAINTER	37815	03/14/2017	CARY	NC	27513	244 E 621000 310 000 004
245	AMAZON CREDIT/ GE MO	453	Supplies	37670	03/14/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	153	Hardware	37670	03/14/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	63	Hardware	37670	03/14/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	88	Hardware	37670	03/14/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	CDW GOVERNMENT,INC	489	Hardware	37688	03/14/2017	CHICAGO	IL	60675	245 E 691000 410 000 000
245	COMPUNET, INC.	11,378	Hardware	37693	03/14/2017	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	1,142	Hardware	37693	03/14/2017	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	209	Software	37693	03/14/2017	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	CXTEC	128	Hardware	37695	03/14/2017	BINGHAMTON	NY	13902	245 E 691000 410 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
245	GRAYBAR ELECTRIC CO	183	Hardware	37715	03/14/2017	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	587	Hardware	37715	03/14/2017	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	HYPERTEC USA, INC	69	Hardware	37725	03/14/2017	TEMPE	AZ	85282	245 E 691000 410 000 000
245	HYPERTEC USA, INC	219	Hardware	37725	03/14/2017	TEMPE	AZ	85282	245 E 691000 410 000 000
245	HYPERTEC USA, INC	28	Hardware	37725	03/14/2017	TEMPE	AZ	85282	245 E 691000 410 000 000
245	KUNA LUMBER INC	27	Supplies	37748	03/14/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	5	Supplies	37748	03/14/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	310	Supplies	37756	03/14/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	MENDTRONIX, INC	773	Repairs	37763	03/14/2017	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	791	Repairs	37763	03/14/2017	POWAY	CA	92064	245 E 691000 410 000 000
245	NORTHWEST POWER SYST	326	Services	37781	03/14/2017	BOISE	ID	83704	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	18	Services	37816	03/14/2017	BOISE	ID	83713	245 E 691000 410 000 000
246	BAKOTICH, JESSICA	91	PER DIEM FOR MEALS-IDAHO STATE PREVENTION CONFERENCE	37674	03/14/2017	KUNA	ID	83634	246 E 667000 310 000 019
246	BARKER, KIMBERLY	91	PER DIEM KIM BARKER MEALS-IDAHO STATE PREVENTION CONFERENCE	37675	03/14/2017	KUNA	ID	83634	246 E 667000 310 000 019
246	BEERS, HEIDI	91	PER DIEM FOR MEALS-IDAHO STATE PREVENTION CONFERENCE	37676	03/14/2017	KUNA	ID	83634	246 E 667000 310 000 019
246	BEYMER, DAVE	266	PER DIEM DAVE BEYMER MILEAGE AND MEALS IDAHO STATE PREVENTION CONFERENCE	37677	03/14/2017	NAMPA	ID	83686	246 E 667000 310 000 019
246	HARRY, JEFF	91	PER DIEM JEFF HARRY MEALS-IDAHO STATE PREVENTION CONFERENCE	37720	03/14/2017	BOISE	ID	83703	246 E 667000 310 000 019
246	IDAHO PBIS NETWORK	2,000	PBIS CONSULTATION SERVICES IDAHO PBIS NETWORK-ANDREW MILLER	37730	03/14/2017	MERIDIAN	ID	83646	246 E 667000 310 000 019
246	ROPER, MELISSA	91	PER DIEM FOR MEALS-IDAHO STATE PREVENTION CONFERENCE	37799	03/14/2017	MERIDIAN	ID	83642	246 E 667000 310 000 019
246	SCHAMBER, KELLY	266	PER DIEM KELLY SCHAMBER MEALS-IDAHO STATE PREVENTION CONFERENCE	37803	03/14/2017	HOMEDALE	ID	83628	246 E 667000 310 000 019
246	SMITH, LORI	91	PER DIEM FOR MEALS-IDAHO STATE PREVENTION CONFERENCE	37811	03/14/2017	KUNA	ID	83634	246 E 667000 310 000 019
251	LOVE AND LOGIC INSTI	316	TITLE 1 LOVE AND LOGIC CLASS SUPPLIES	37755	03/14/2017	GOLDEN	CO	80401	251 E 512000 410 105 003
251	SCHOLASTIC INC	197	TITLE 1 EARLY LIT PARENT INVOLVMENT BOOK ORDER REED	37806	03/14/2017	JEFFERSON	MO	65102	251 E 512000 410 105 003

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			ELEMENTARY						
251	LOVE AND LOGIC INSTI	180	LOVE AND LOGIC	37755	03/14/2017	GOLDEN	CO	80401	251 E 512000 410 106 003
			CRIMSON POINT						
253	VERIZON WIRELESS	53	2016.2017: CELL	37821	03/14/2017	DALLAS	TX	75266	253 E 512000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT-FEB 2017						
253	IXL LEARNING	249	IXL LEARNING 1 YEAR	37739	03/14/2017	SAN MATEO	CA	94404	253 E 512000 410 000 000
			IXL MATH CLASSROOM						
			LICENSE (1 TEACHER,						
			30 STUDENTS)						
257	HALL, JUDITH	750	JUDITH HALL SUNRISE	37717	03/14/2017	BOISE	ID	83702	257 E 521000 310 000 000
			EDUCATIONAL						
			SERVICES SPED						
			SERVICES KMS AND						
			CRIMSON POINT						
257	IABE-ID ASSOC BILING	625	SPED SLP'S TO IABE	37726	03/14/2017	BURLEY	ID	83318	257 E 521000 310 000 000
			CONFERENCE						
257	IABE-ID ASSOC BILING	125	IABE CONFERENCE	37726	03/14/2017	BURLEY	ID	83318	257 E 521000 310 000 000
			REGISTRATION LUDEE						
			VERMAAS						
257	FRONTLINE EDUCATION	750	SPED EXCENT	37711	03/14/2017	PHILADELPH	PA	19178	257 E 521000 313 000 000
			TRAINING						
257	VERIZON WIRELESS	58	2016.2017: CELL	37821	03/14/2017	DALLAS	TX	75266	257 E 521000 350 000 000
			PHONE SERVICE FOR						
			DISTRICT-FEB 2017						
257	KUNA JOINT SCHOOL DI	-462	\$461.67:SPED: START	0	03/14/2017	KUNA	ID	83634	257 E 521000 390 000 000
			AUTISM SUPPORT						
			PROGRAM						
257	MULTI-HEALTH SYSTEMS	215	SPED PSYCH	37769	03/14/2017	NORTH TONA	NY	14120	257 E 521000 410 000 000
			PROTOCOLS MHS						
257	NCS PEARSON INC	177	SPED PEARSON PSYCH	37776	03/14/2017	CHICAGO	IL	60693	257 E 521000 410 000 000
			PROTOCOLS						
263	KUNA CHAMBER OF COMM	10	Kuna Chamber of	37744	03/14/2017	KUNA	ID	83634	263 E 611000 380 000 008
			Commerce Luncheon						
			Cost for FY17-KATHY						
			PURIN						
263	KUNA CHAMBER OF COMM	10	Kuna Chamber of	37744	03/14/2017	KUNA	ID	83634	263 E 611000 380 000 008
			Commerce Luncheon						
			Cost for FY17-MINDY						
			SMITH						
273	NORTHWEST NAZARENE U	76	KMS 21CCLC ROUND 8	37780	03/14/2017	NAMPA	ID	83686	273 E 540000 310 000 012
			MILEAGE						
			REIMBURSEMENT NNU						
			CHINESE STUDENT:						
			SHUJUN GAO						
273	ALEGRIA, KYLE	266	PER DIEM-IDAHO	37666	03/14/2017	KUNA	ID	83634	273 E 540000 380 000 012
			STATE PREVENTION						
			CONFERENCE MEALS &						
			MILEAGE						
273	GEALY, CATHY	125	PER DIEM CATHY	37712	03/14/2017	KUNA	ID	83634	273 E 540000 380 000 012
			GEALY-IDAHO STATE						
			PREVENTION						
			CONFERENCE MEALS						
273	NORTHWEST NAZARENE U	76	MILEAGE	37780	03/14/2017	NAMPA	ID	83686	273 E 540000 380 000 012
			REIMBURSEMENT FOR						
			CHINESE						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			INSTRUCTOR-21ST CCLC AFTERSCHOOL PROGRAM						
273	PACE, ANDREA	91	PER DIEM ANDREA PACE-IDAHO STATE PREVENTION CONFERENCE MEALS	37788	03/14/2017	KUNA	ID	83634	273 E 540000 380 000 012
273	CHRISTENSEN, TAWANA	300	PER DIEM TAWANA CHRISTENSEN MILEAGE AND MEALS IDAHO STATE PREVENTION CONFERENCE	37690	03/14/2017	NAMPA	ID	83686	273 E 540000 380 000 017
273	KUNA MIDDLE SCHOOL	-85	REGISTRATION FOR SPANISH IMMERSION WEEKEND AT KMS-DUAL LANGUAGE C/O KMS-CATHY GEALY	37562	03/08/2017	KUNA	ID	83634	273 E 540000 390 000 012
273	KUNA MIDDLE SCHOOL	85	REGISTRATION FOR SPANISH IMMERSION WEEKEND AT KMS-DUAL LANGUAGE C/O KMS-CATHY GEALY	37657	03/08/2017	KUNA	ID	83634	273 E 540000 390 000 012
273	KUNA MIDDLE SCHOOL	85	KINDERGROW ROUND 9 SPANISH IMMERSION CONFERENCE	37750	03/14/2017	KUNA	ID	83634	273 E 540000 390 000 017
273	ALBERTSONS/SAFEWAY	51	21ST CCLC KMS ROUND 8 FEB. GROCERY SHOPPING	37665	03/14/2017	LOS ANGELE	CA	90074	273 E 540000 410 000 012
273	ALBERTSONS/SAFEWAY	53	21ST CCLC KMS ROUND 8 FEB. GROCERY SHOPPING	37665	03/14/2017	LOS ANGELE	CA	90074	273 E 540000 410 000 012
273	ALBERTSONS/SAFEWAY	76	21ST CCLC KMS ROUND 8 FEB. GROCERY SHOPPING	37665	03/14/2017	LOS ANGELE	CA	90074	273 E 540000 410 000 012
273	ALBERTSONS/SAFEWAY	95	21ST CCLC KMS ROUND 8 FEB. GROCERY SHOPPING	37665	03/14/2017	LOS ANGELE	CA	90074	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	68	21ST CCLC KMS ROUND 8 AMAZON BIKE SUPPLIES	37670	03/14/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
273	HANDWRITING WITHOUT	240	21ST CCLC ROUND 9 HANDWRITING W/O TEARS WORKBOOKS	37718	03/14/2017	GAITHERSBU	MD	20878	273 E 540000 410 000 017
290	KUNA JOINT SCHOOL DI	222	\$222.32:FOOD SERVICE:COMPRESSOR AND CAPACITOR	0	03/14/2017	KUNA	ID	83634	290 E 710000 322 000 000
290	VERIZON WIRELESS	105	2016.2017: CELL PHONE SERVICE FOR DISTRICT-FEB 2017	37821	03/14/2017	DALLAS	TX	75266	290 E 710000 350 000 000
290	FOOD SERVICES OF AME	2,865	February Food and Supplies	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	4,890	February Food and Supplies	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	6,577	February Food and Supplies	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	0	February Food and	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Supplies						
290	FOOD SERVICES OF AME	7,699	February Food and Supplies	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	12,818	February Food and Supplies	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-8	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-34	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	80	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	520	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	226	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,617	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,130	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	367	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	254	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	202	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,335	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	528	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	411	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	490	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,716	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	189	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	540	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	499	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	431	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,407	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	350	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,232	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	289	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	44	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	458	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	523	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	892	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,350	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,545	February Produce	37709	03/14/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	761	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	210	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	223	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	226	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	677	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	897	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,532	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	245	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	210	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	218	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,360	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	267	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	257	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	240	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	697	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,219	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	223	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	226	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	223	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	602	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,023	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	226	February Milk	37762	03/14/2017	DENVER	CO	80271	290 E 710000 440 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Inspections						
290	CDHD	208	Food Safety	37687	03/14/2017	BOISE	ID	83704	290 E 710000 490 000 000
			Inspections						
290	CDHD	208	Food Safety	37687	03/14/2017	BOISE	ID	83704	290 E 710000 490 000 000
			Inspections						
290	CDHD	208	Food Safety	37687	03/14/2017	BOISE	ID	83704	290 E 710000 490 000 000
			Inspections						
290	OFFICE DEPOT	43	Office Supplies	37787	03/14/2017	CINCINNATI	OH	45263	290 E 710000 490 000 000
290	OFFICE DEPOT	7	Office Supplies	37787	03/14/2017	CINCINNATI	OH	45263	290 E 710000 490 000 000
290	OFFICE DEPOT	66	Office Supplies	37787	03/14/2017	CINCINNATI	OH	45263	290 E 710000 490 000 000
290	IDAHO STATE TAX COMM	56	2016.2017 MONTHLY	37732	03/14/2017	BOISE	ID	83707	290 E 710000 495 000 000
			IDAHO STATE TAXES						
			DUE FOR FOOD						
			SERVICE SALES						
290	KUNA SCHOOLS FOOD SE	-225	\$224.75:KHS:SECURITY LUNCHES JAN. 2017	0	03/14/2017	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-26	\$26.25:DO: POLICE OFFICER LUNCHES DEC.& JAN.2017	0	03/14/2017	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-253	\$253.40:KHS:SECURITY LUNCHES FEB. 2017	0	03/14/2017	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-4	\$3.75:DO:POLICE OFFICER LUNCH FEB. 2017	0	03/14/2017	KUNA	ID	83634	290 R 416200 000 000 000
410	ADI	157	ADI Wire - HOLD - for portable?	37662	03/14/2017	DALLAS	TX	75373	410 E 811000 530 801 004
410	ADI	121	ADI wire	37662	03/14/2017	DALLAS	TX	75373	410 E 811000 530 801 004
410	ELECTRICAL WHOLESale	198	EW KHS Portable	37703	03/14/2017	IDAHO FALL	ID	83405	410 E 811000 530 801 004
410	ELECTRICAL WHOLESale	70	EW KHS Portable	37703	03/14/2017	IDAHO FALL	ID	83405	410 E 811000 530 801 004
410	ELECTRICAL WHOLESale	110	EW KHS Portable	37703	03/14/2017	IDAHO FALL	ID	83405	410 E 811000 530 801 004
410	ELECTRICAL WHOLESale	1	EW KHS Portable	37703	03/14/2017	IDAHO FALL	ID	83405	410 E 811000 530 801 004
410	GROUND INNOVATIONS,	1,187	Portable KHS concrete & trench	37716	03/14/2017	NAMPA	ID	83687	410 E 811000 530 801 004
410	KUNA LUMBER INC	20	Portable blanket po for lumber yard	37748	03/14/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	16	Portable blanket po for lumber yard	37748	03/14/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	61	Portable blanket po for lumber yard	37748	03/14/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	15	Portable blanket po for lumber yard	37748	03/14/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	15	Portable blanket po for lumber yard	37748	03/14/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	4	Portable blanket po for lumber yard	37748	03/14/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	24	Portable blanket po for lumber yard	37748	03/14/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	17	Portable blanket po for lumber yard	37748	03/14/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	WILLIAM PETERSON AND	10,668	Portable Furniture	37826	03/14/2017	SALT LAKE	UT	84117	410 E 811000 530 801 004
725	MISSOULA CHILDREN'S	500	Deposit for Missoula Children's Theater 2017-18 - Gulliver's Travels	37766	03/14/2017	MISSOULA	MT	59802	725 E 651000 490 000 000
		442,694	Totals for checks						

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	0.00	0.00	184,383.99	184,383.99
230	MEDICAID	75,000.00	0.00	24,380.74	99,380.74
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	0.00	738.00	738.00
235	TEACHER OF THE YEAR	0.00	0.00	100.00	100.00
241	DRIVERS EDUCATION - STATE	0.00	0.00	114.88	114.88
243	CTE STATE ADDED COST FUNDING	0.00	0.00	6,510.60	6,510.60
244	OTHER STATE LEVEL GRANTS	0.00	0.00	10,275.00	10,275.00
245	TECHNOLOGY GRANT - STATE	0.00	0.00	17,438.07	17,438.07
246	SAFE AND DRUG FREE - STATE	0.00	0.00	3,077.92	3,077.92
251	TITLE 1-A - BASIC	0.00	0.00	692.91	692.91
253	TITLE 1-C - MIGRANT	0.00	0.00	301.65	301.65
257	SPEL SCHOOL AGE - FED	0.00	0.00	2,237.50	2,237.50
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	20.00	20.00
273	21ST CENT ROUND 8&9	0.00	0.00	1,601.55	1,601.55
290	FOOD SERVICE	0.00	-508.15	103,144.26	102,636.11
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	12,684.90	12,684.90
725	MISSOULA CHILDRENS THEATRE	0.00	0.00	500.00	500.00
***	Fund Summary Totals ***	75,000.00	-508.15	368,201.97	442,693.82

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