

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	AMAZON BUSINESS	0		37844	04/11/2017	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		37846	04/11/2017	ATLANTA	GA	30353	
	BOISE OFFICE EQUIPME	0		37852	04/11/2017	BOISE	ID	83704	
	FOOD SERVICES OF AME	0		37876	04/11/2017	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		37877	04/11/2017	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		37902	04/11/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		37903	04/11/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		37904	04/11/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		37905	04/11/2017	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		37914	04/11/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		37915	04/11/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		37916	04/11/2017	DENVER	CO	80271	
	NAPA AUTO PARTS	0		37923	04/11/2017	CALDWELL	ID	83605	
	NAPA AUTO PARTS	0		37924	04/11/2017	CALDWELL	ID	83605	
	OFFICE DEPOT	0		37933	04/11/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		37934	04/11/2017	CINCINNATI	OH	45263	
100	BOISE OFFICE EQUIPME	633	Boise Office Equipment for Indian Creek	37853	04/11/2017	BOISE	ID	83704	100 E 512000 311 101 000
100	BOISE OFFICE EQUIPME	512	Boise Office Equipment for Ross	37853	04/11/2017	BOISE	ID	83704	100 E 512000 311 101 000
100	BOISE OFFICE EQUIPME	204	Copier Service - Hubbard	37853	04/11/2017	BOISE	ID	83704	100 E 512000 311 103 000
100	BOISE OFFICE EQUIPME	1,126	Copier Service - Teed	37853	04/11/2017	BOISE	ID	83704	100 E 512000 311 103 000
100	BOISE OFFICE EQUIPME	32	Copier Expenses	37853	04/11/2017	BOISE	ID	83704	100 E 512000 311 105 000
100	BOISE OFFICE EQUIPME	1,268	BOE IN1153197 11/27/17-2/24/17	37853	04/11/2017	BOISE	ID	83704	100 E 512000 311 106 000
100	BOISE OFFICE EQUIPME	158	Silver Trail Copier Expense	37853	04/11/2017	BOISE	ID	83704	100 E 512000 311 109 000
100	VALLEY OFFICE SYSTEM	628	Ross invoice for Valley Office Systems toner	37966	04/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	354	Indian Creek invoice for Valley Office Systems	37966	04/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	694	Printer Service for Teed	37966	04/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	723	Printer Service for Hubbard	37966	04/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	1,433	Quarterly Printer Expenses	37966	04/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	2,990	Silver Trail Printer Expense	37966	04/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	OFFICE DEPOT	32	Indian Creek Office supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	23	Indian Creek Office supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	SHRED-IT USA	28	Ross invoice for Shred It	37951	04/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	34	Indian Creek Shred It invoice	37951	04/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	AMAZON BUSINESS	106	Hardware	37845	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 101 170
100	KUNA JOINT SCHOOL DI	205	\$205.20:IC:36 OPTICAL MOUSE	0	03/16/2017	KUNA	ID	83634	100 E 512000 410 101 170
100	COMPUNET, INC.	248	Licensing	37867	04/11/2017	SALT LAKE	UT	84141	100 E 512000 410 102 170

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100	KUNA JOINT SCHOOL DI	35	\$34.68:ROSS: 12 HEADPHONES	0	03/16/2017	KUNA	ID	83634	100 E 512000 410 102 170
100	AMAZON CREDIT/ GE MO	55	Radios & Batteries for Radios - Hubbard	37847	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	275	Laminating Film, Construction paper	37860	04/11/2017	CALDWELL	ID	83605	100 E 512000 410 103 000
100	CLASSROOM DIRECT	350	Best-Rite Wheasel Dry Erase Wheeled Storage Easel	37864	04/11/2017	CHICAGO	IL	60693	100 E 512000 410 103 000
100	OFFICE DEPOT	278	Misc Office Supplies - Hubbard & Teed	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	SHRED-IT USA	36	Shredding Service - Hubbard	37951	04/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	1,790	Computers & Wireless Mouse for 5th Grade - Griffith received grant	37847	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 103 123
100	FIREFLY COMPUTERS	240	Licensing	37875	04/11/2017	SAINT PAUL	MN	55110	100 E 512000 410 104 170
100	AMAZON BUSINESS	528	Staff Books Studing	37845	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	91	Books for staff members	37845	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	ARROWROCK SUPPLY	317	School popcorn supplies	37848	04/11/2017	BOISE	ID	83707	100 E 512000 410 105 000
100	ARROWROCK SUPPLY	-87	School popcorn supplies	37848	04/11/2017	BOISE	ID	83707	100 E 512000 410 105 000
100	CLASSROOM DIRECT	60	Book Bins for Nicholson class	37864	04/11/2017	CHICAGO	IL	60693	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	117	School Laminating Film	37871	04/11/2017	MERIDIAN	ID	83642	100 E 512000 410 105 000
100	OFFICE DEPOT	65	Office supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	37	Office supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	12	Office supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	81	Classroom supplies - Neal	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	9	Classroom supplies - Neal	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	138	School Supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	ORIENTAL TRADING CO	134	Kinder Graduation Hats	37936	04/11/2017	DES MOINES	IA	50306	100 E 512000 410 105 000
100	AMAZON BUSINESS	60	Wireless Mobile Mouse for Teachers Computers	37845	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 105 170
100	ORIENTAL TRADING CO	81	KINDERGARTEN WHITE GRADUATION CAPS	37936	04/11/2017	DES MOINES	IA	50306	100 E 512000 410 106 000
100	PRO ED INC.	48	#31212 EXECUTIVE FUNCTION TRAINING-ELEMENTARY	37943	04/11/2017	DALLAS	TX	75267	100 E 512000 410 106 000
100	SHRED-IT USA	36	SHRED SERVICES 3/15/17	37951	04/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	WONDER MEDIA LLC	5,001	ORDER FOR WONDER MEDIA GRANT	37975	04/11/2017	ENCINO	CA	91436	100 E 512000 410 106 123
100	AMAZON BUSINESS	240	Silver Trail 2nd Grade Listening	37845	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 109 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Library Sets						
100	AMAZON BUSINESS	100	Silver Trail Resource Room Supplies	37845	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	108	Silver Trail Supplies	37845	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	40	Silver Trail Supplies	37845	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	11	Silver Trail Supplies	37845	04/11/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
100	LEARNING A-Z	770	Silver Trail Learning A-Z License	37908	04/11/2017	TUCSON	AZ	85718	100 E 512000 410 109 000
100	NAMPA SCHOOL DISTRIC	700	Silver Trail Teacher Workshop Registration Fee	37922	04/11/2017	NAMPA	ID	83686	100 E 512000 410 109 000
100	OFFICE DEPOT	25	Silver Trail Supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	25	Silver Trail Supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	16	Silver Trail Supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	CONNECTION	867	Hardware	37868	04/11/2017	PITTSBURGH	PA	15253	100 E 512000 410 109 170
100	AMAZON CREDIT/ GE MO	12	Audio Book ( 6th grade reading group -Library has the novel set)	37847	04/11/2017	ATLANTA	GA	30353	100 E 512000 440 103 000
100	LEARNING A-Z	110	Classroom Curriculum - Online Subscription	37908	04/11/2017	TUCSON	AZ	85718	100 E 512000 440 103 000
100	AMAZON BUSINESS	373	Silver Trail Reading Strategies	37845	04/11/2017	ATLANTA	GA	30353	100 E 512000 440 109 000
100	BOISE OFFICE EQUIPME	255	BOE bill	37853	04/11/2017	BOISE	ID	83704	100 E 515000 311 202 000
100	BOISE OFFICE EQUIPME	2,689	BOE--High School Copier cost	37853	04/11/2017	BOISE	ID	83704	100 E 515000 311 402 000
100	VERIZON WIRELESS	90	2016.2017: CELL PHONE SERVICE FOR DISTRICT-MARCH 2017	37967	04/11/2017	DALLAS	TX	75266	100 E 515000 350 402 000
100	COMPUNET, INC.	1,937	Hardware	37867	04/11/2017	SALT LAKE	UT	84141	100 E 515000 410 202 170
100	CAROLINA BIOLOGICAL	1,150	Science Supplies - Deatherage	37858	04/11/2017	CHARLOTTE	NC	28260	100 E 515000 410 402 000
100	SHRED-IT USA	41	Shred-It, Invoice #8121999921	37951	04/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	28	Hardware	37845	04/11/2017	ATLANTA	GA	30353	100 E 515000 410 402 170
100	AMAZON CREDIT/ GE MO	40	Hardware	37847	04/11/2017	ATLANTA	GA	30353	100 E 515000 410 402 170
100	STATE DEPARTMENT OF	100	Alt endorsement application FOR GENE JEFFERIES	37835	03/14/2017	BOISE	ID	83720	100 E 515000 440 202 000
100	STATE DEPARTMENT OF	100	Alt Endorsement application-AINSLEY COTTER	37835	03/14/2017	BOISE	ID	83720	100 E 515000 440 202 000
100	BOISE OFFICE EQUIPME	79	Service/Maintenance on Copy Machine #8H801	37853	04/11/2017	BOISE	ID	83704	100 E 517000 311 492 000
100	VALLEY OFFICE SYSTEM	119	Building Printing Charges Per Printer	37966	04/11/2017	IDAHO FALL	ID	83401	100 E 517000 312 492 000

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			throughout building						
100	OFFICE DEPOT	239	End of year supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	54	End of year supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	ST LUKE'S HEALTH SYS	2,500	KUNA HIGH SCHOOL ATHLETIC TRAINING SERVICES CONTRACT 16.17: MARCH 2017	37955	04/11/2017	BOISE	ID	83701	100 E 531000 310 000 000
100	CARTER, ROBIN	2,606	SPED CONTRACTED PSYCH SERVICES - ROBIN CARTER	37859	04/11/2017	BOISE	ID	83716	100 E 616000 310 000 000
100	HARRIS, SYDNEY	4,111	SLP CONTRACTED SERVICES - SYDNEY HARRIS	37883	04/11/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	HENRICKSON, CONNIE	2,250	SPED SLP CONTRACTED SERVICES - CONNIE HENRICKSON	37884	04/11/2017	KUNA	ID	83634	100 E 616000 310 000 000
100	MARTINI, MARGARET	3,088	SPED SLP CONTRACTED SERVICES - MAGGIE MARTINI	37913	04/11/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	SOLBERG, JULIE	2,318	SPED PSYCH CONTRACTED SERVICES & MILEAGE REIMBURSEMENT - JULIE SOLBERG	37954	04/11/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	GLENN, KELLY	96	REIMBURSE MILEAGE: ASSESSMENT DEPT 02.03-04.03.17	37880	04/11/2017	KUNA	ID	83634	100 E 621000 380 000 200
100	OFFICE DEPOT	119	Assessment Supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 621000 410 000 200
100	ERICSON, CARLTON	8	REIMBURSE PARKING FEE FOR DAY ON THE HILL CONFERENCE	37874	04/11/2017	NAMPA	ID	83686	100 E 631000 380 000 000
100	BOISE OFFICE EQUIPME	171	COPIER CHARGES FOR DO/SUPPORT SERVICES 16.17	37853	04/11/2017	BOISE	ID	83704	100 E 632000 311 000 000
100	VALLEY OFFICE SYSTEM	757	SUPPORT SERVICES: PRINTER SERVICE CHARGES 16.17	37966	04/11/2017	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT-MARCH 2017	37967	04/11/2017	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	16	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	37958	04/11/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	10	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER-RENTAL OF DISPENSER	37958	04/11/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	PRIMARY HEALTH MEDIC	50	WORKMAN'S COMP ESCREEN FOR OCC HEALTH-BLANKET PO 16.17	37941	04/11/2017	BOISE	ID	83719	100 E 651000 310 000 000
100	PRIMARY HEALTH MEDIC	25	WORKMAN'S COMP ESCREEN FOR OCC	37941	04/11/2017	BOISE	ID	83719	100 E 651000 310 000 000

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			HEALTH-BLANKET PO 16.17						
100	PRIMEPAY, LLC	266	2016.2017 ADMIN FEES FOR COBRA SERVICES	37942	04/11/2017	WEST CHEST	PA	19380	100 E 651000 310 000 000
100	SHRED-IT USA	34	2016.2017 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	37951	04/11/2017	CHICAGO	IL	60673	100 E 651000 310 000 000
100	MOORE SMITH BUXTON &	350	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR: MARCH 2017	37919	04/11/2017	BOISE	ID	83702	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE	29	LEGAL NOTICE	37891	04/11/2017	POCATELLO	ID	83204	100 E 651000 317 000 000
100	IDAHO PRESS TRIBUNE	197	LEGAL NOTICE: BUDGET REVISION ACCT 346186	37891	04/11/2017	POCATELLO	ID	83204	100 E 651000 317 000 000
100	COSTCO WHOLESALE BOI	165	COSTCO MEMBERSHIP RENEWAL: COPY PAPER AND DISTRICT PURCHASES 2017-2018 MEMBER #000111833698137 MEMBER # 000111833698137	37869	04/11/2017	BOISE	ID	83709	100 E 651000 410 000 000
100	OFFICE DEPOT	81	Dist svcs/Support/Supplie s	37935	04/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	13	Dist svcs/Support/Supplie s	37935	04/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	8	Dist Svs/Support/Supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	68	District Svcs/Support/Supplie s	37935	04/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	55	District Svcs/Support/Supplie s	37935	04/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	104	Dist Svs/Support/Supplies	37935	04/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	27	District Svcs/Support/Supplie s	37935	04/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	237	POSTAGE MACHINE QUARTERLY LEASE PAYMENT-03.01.17 INV DATE ACCOUNT #0011611467	37937	04/11/2017	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	SKYWARD INC ACCT DEP	200	Signature change in Skyward for PO's and Checks	37952	04/11/2017	STEVENS PO	WI	54482	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	221	2016.2017: ELECTRICAL USAGE -MAIN BILL	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	1,026	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 101 000

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			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	17	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
			ELECTRICAL USAGE						
			-PUMPS & BB FIELDS						
100	IDAHO POWER COMPANY	1,178	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	8	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
			ELECTRICAL USAGE						
			-PUMPS & BB FIELDS						
100	IDAHO POWER COMPANY	5,638	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	8	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
			ELECTRICAL USAGE						
			-PUMPS & BB FIELDS						
100	IDAHO POWER COMPANY	1,935	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	58	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
			ELECTRICAL USAGE						
			-PUMPS & BB FIELDS						
100	IDAHO POWER COMPANY	3,541	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	3,078	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 106 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	3,351	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 109 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	13,489	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 202 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	13,495	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 402 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	753	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 492 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	460	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 331 600 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	58	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	1,706	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	1,559	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	990	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 661000 332 104 000

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100	INTERMOUNTAIN GAS CO	1,149	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	1,161	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	1,250	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	358	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	1,446	2016.2017: NATURAL GAS SERVICES: KHS	37895	04/11/2017	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	478	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	999	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 661000 332 600 000
100	IDAHO POWER COMPANY	4	POWER-THORNTON PROPERTY LOCATION 02N01E3006/KUNA, ID ACCT # 2221412725	37890	04/11/2017	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	240	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	617	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	711	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	825	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	766	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 104 000
100	CITY OF KUNA	344	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	547	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	786	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,943	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	821	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,323	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	50	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	5,545	2016.2017: SEWER/GARBAGE FEES	37863	04/11/2017	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	232	2016.2017: CELL PHONE SERVICE FOR DISTRICT-MARCH 2017	37967	04/11/2017	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK/QWEST	1,398	2016.2017: LANDLINES FOR DISTRICT	37861	04/11/2017	PHOENIX	AZ	85038	100 E 661000 351 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>				
100	EDNETICS INC	1,400	Contracted Services MARCH 2017	37872	04/11/2017	POST FALLS	ID	83854	100 E 661000	351	000	000	
100	LEVEL 3 COMMUNICATIO	799	2016.2017: INTEGRATED SERVICE BUNDLE-LONG DISTRICT-MARCH 2017	37911	04/11/2017	DENVER	CO	80291	100 E 661000	351	000	000	
100	BRADY INDUSTRIES	530	brady - 33x40 trashbags	37854	04/11/2017	LAS VEGAS	NV	89118	100 E 661000	410	000	000	
100	BRADY INDUSTRIES	6,678	paper products	37854	04/11/2017	LAS VEGAS	NV	89118	100 E 661000	410	000	000	
100	WAXIE SANITARY SUPPL	354	Warehouse Purchase	37969	04/11/2017	LOS ANGELE	CA	90060	100 E 661000	410	000	000	
100	WAXIE SANITARY SUPPL	210	Waxie - floor cleaner	37969	04/11/2017	LOS ANGELE	CA	90060	100 E 661000	410	000	000	
100	WAXIE SANITARY SUPPL	346	Warehouse Purchase	37969	04/11/2017	LOS ANGELE	CA	90060	100 E 661000	410	000	000	
100	WAXIE SANITARY SUPPL	146	Autoscrubber parts	37969	04/11/2017	LOS ANGELE	CA	90060	100 E 661000	410	000	000	
100	WAXIE SANITARY SUPPL	-106	Warehouse Purchase	37969	04/11/2017	LOS ANGELE	CA	90060	100 E 661000	410	000	000	
100	WAXIE SANITARY SUPPL	315	Waxie - floor cleaner	37969	04/11/2017	LOS ANGELE	CA	90060	100 E 661000	410	000	000	
100	WAXIE SANITARY SUPPL	146	Castor Razor parts	37969	04/11/2017	LOS ANGELE	CA	90060	100 E 661000	410	000	000	
100	WAXIE SANITARY SUPPL	-173	Warehouse Purchase	37969	04/11/2017	LOS ANGELE	CA	90060	100 E 661000	410	000	000	
100	WEST COAST PAPER COM	1,780	Warehouse order	37971	04/11/2017	SEATTLE	WA	98124	100 E 661000	410	000	000	
100	WEST COAST PAPER COM	79	Warehouse order	37971	04/11/2017	SEATTLE	WA	98124	100 E 661000	410	000	000	
100	WEST COAST PAPER COM	30	Warehouse order	37971	04/11/2017	SEATTLE	WA	98124	100 E 661000	410	000	000	
100	WEST COAST PAPER COM	8	Warehouse order	37971	04/11/2017	SEATTLE	WA	98124	100 E 661000	410	000	000	
100	WEST COAST PAPER COM	8	Warehouse order	37971	04/11/2017	SEATTLE	WA	98124	100 E 661000	410	000	000	
100	WEST COAST PAPER COM	81	Warehouse order	37971	04/11/2017	SEATTLE	WA	98124	100 E 661000	410	000	000	
100	WEST COAST PAPER COM	54	Warehouse order	37971	04/11/2017	SEATTLE	WA	98124	100 E 661000	410	000	000	
100	AEI-Audio Electronic	1,423	AEI Portable KHS	37842	04/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	500	Reed fire panel	37842	04/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	105	KHS NAC panel	37842	04/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	ATS INLAND NW	354	ATS KHS Service Call	37849	04/11/2017	SPOKANE	WA	99206	100 E 664000	310	000	000	
100	INSELMAN PLUMBING &	499	Plumbing repair @ Reed & CP	37893	04/11/2017	NAMPA	ID	83687	100 E 664000	310	000	000	
100	INSELMAN PLUMBING &	227	Plumbing repair @ Reed & CP	37893	04/11/2017	NAMPA	ID	83687	100 E 664000	310	000	000	
100	MOUNTAIN ALARM	1,560	Mountain Alarm Monitoiring	37920	04/11/2017	OGDEN	UT	84412	100 E 664000	310	000	000	
100	VERIZON WIRELESS	348	2016.2017: CELL PHONE SERVICE FOR DISTRICT-MARCH 2017	37967	04/11/2017	DALLAS	TX	75266	100 E 664000	350	000	000	
100	AMAZON CREDIT/ GE MO	104	Slide latch - Amazon	37847	04/11/2017	ATLANTA	GA	30353	100 E 664000	410	000	000	
100	ELECTRICAL WHOLESAL	1,312	B50 Ballasts	37873	04/11/2017	IDAHO FALL	ID	83405	100 E 664000	410	000	000	
100	ELECTRICAL WHOLESAL	97	KMS Photo Cells	37873	04/11/2017	IDAHO FALL	ID	83405	100 E 664000	410	000	000	
100	ELECTRICAL WHOLESAL	34	Ross Roof parts	37873	04/11/2017	IDAHO FALL	ID	83405	100 E 664000	410	000	000	
100	ELECTRICAL WHOLESAL	0	Ross Roof parts	37873	04/11/2017	IDAHO FALL	ID	83405	100 E 664000	410	000	000	
100	ELECTRICAL WHOLESAL	310	Ross Roof parts	37873	04/11/2017	IDAHO FALL	ID	83405	100 E 664000	410	000	000	
100	ELECTRICAL WHOLESAL	136	KMS Photo Cells	37873	04/11/2017	IDAHO FALL	ID	83405	100 E 664000	410	000	000	
100	ELECTRICAL WHOLESAL	65	hvac fuses and photocells	37873	04/11/2017	IDAHO FALL	ID	83405	100 E 664000	410	000	000	
100	ELECTRICAL WHOLESAL	47	hvac fuses and photocells	37873	04/11/2017	IDAHO FALL	ID	83405	100 E 664000	410	000	000	
100	ELECTRICAL WHOLESAL	47	hvac fuses and photocells	37873	04/11/2017	IDAHO FALL	ID	83405	100 E 664000	410	000	000	
100	ELECTRICAL WHOLESAL	208	ballast replacement	37873	04/11/2017	IDAHO FALL	ID	83405	100 E 664000	410	000	000	



FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			reed						
100	HOME DEPOT/GECF INC	204	home depot shed and tools ACCT 6035 3225 0491 6598	37887	04/11/2017	COLUMBUS	OH	43218	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	273	Locks, padlocks and plug sets	37896	04/11/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	72	Locks, padlocks and plug sets	37896	04/11/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	360	KHS HVAC motor #2	37899	04/11/2017	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	38	Lumber PO	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	46	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	56	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	31	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	58	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	36	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	52	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	23	Kuna Lumber - Maint	37906	04/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	35	NAPA Blanket PO	37925	04/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	35	NAPA Blanket PO	37925	04/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	28	NAPA Blanket PO	37925	04/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	22	NAPA Blanket PO	37925	04/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	7	NAPA Blanket PO	37925	04/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	101	NAPA Blanket PO	37925	04/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	8	NAPA Blanket PO	37925	04/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	29	NAPA Blanket PO	37925	04/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	22	NAPA Blanket PO	37925	04/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	15	NAPA Blanket PO	37925	04/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NORBRYHN EQUIPMENT C	550	KMS Hvac parts	37928	04/11/2017	NAMPA	ID	83687	100 E 664000 410 000 000
100	OFFICE DEPOT	-132	floor mats	37935	04/11/2017	CINCINNATI	OH	45263	100 E 664000 410 000 000
100	OFFICE DEPOT	132	floor mats	37935	04/11/2017	CINCINNATI	OH	45263	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	37	GE Light keys	37938	04/11/2017	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLUMBMASTER INC	207	plumbing parts	37939	04/11/2017	ATLANTA	GA	30368	100 E 664000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			warehouse						
100	PLUMBMASTER INC	32	plumbing parts	37939	04/11/2017	ATLANTA	GA	30368	100 E 664000 410 000 000
			warehouse						
100	RSD-REFRIGERATION SU	73	RSD IPHS freezer	37948	04/11/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	US AIRCONDITIONING D	166	USAIR ICE Rm00	37964	04/11/2017	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	INTEGRITY AUTO GLASS	195	Windshield	37894	04/11/2017	BOISE	ID	83715	100 E 664000 420 000 171
			replace/repair						
			Maintenance						
100	HOPPER ELECTRIC SERV	761	Teed pump	37888	04/11/2017	NAMPA	ID	83651	100 E 665000 310 000 000
100	PRECISION PUMPING SY	5,847	KHS pump and motor	37940	04/11/2017	BOISE	ID	83716	100 E 665000 310 000 000
100	BOISE KUNA IRRIGATIO	4,580	IRRIGATION-THORNTON	37851	04/11/2017	KUNA	ID	83634	100 E 665000 335 000 000
			PROPERTY ACCT # 197						
			AND #195						
100	AMAZON BUSINESS	9	Equipment switch -	37845	04/11/2017	ATLANTA	GA	30353	100 E 665000 410 000 000
			LG62						
100	KUNA LUMBER INC	1	Kuna Lumber -	37906	04/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	30	Kuna Lumber -	37906	04/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	20	Kuna Lumber -	37906	04/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	9	Kuna Lumber -	37906	04/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	60	Kuna Lumber -	37906	04/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	151	Kuna Lumber -	37906	04/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	KUNA LUMBER INC	8	Kuna Lumber -	37906	04/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Grounds						
100	LAWN EQUIPMENT CO	571	Mower parts	37907	04/11/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	TACOMA SCREW PRODUCT	8	Parts for Grounds	37957	04/11/2017	TACOMA	WA	98409	100 E 665000 410 000 000
			Equip						
100	VICTORY GREENS ENTER	205	Bark for STE	37968	04/11/2017	MERIDIAN	ID	83642	100 E 665000 410 000 000
			playground						
100	VICTORY GREENS ENTER	205	Bark for STE	37968	04/11/2017	MERIDIAN	ID	83642	100 E 665000 410 000 000
			playground						
100	MERIDIAN CHIROPRACTI	160	DOT Physicals	37918	04/11/2017	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	A COMPANY INC	106	RENTAL,SERVICE,DAMAG	37841	04/11/2017	SALT LAKE	UT	84141	100 E 681000 320 000 000
			E WAIVER HITECH						
			RESTROOM						
100	UNIFIRST CORPORATION	192	UNIFORMS MECHANICS	37961	04/11/2017	BOISE	ID	83716	100 E 681000 320 000 650
			16.17						
100	UNIFIRST CORPORATION	108	UNIFORMS MECHANICS	37961	04/11/2017	BOISE	ID	83716	100 E 681000 320 000 650
			16.17						
100	UNIFIRST CORPORATION	108	UNIFORMS MECHANICS	37961	04/11/2017	BOISE	ID	83716	100 E 681000 320 000 650
			16.17						
100	UNIFIRST CORPORATION	108	UNIFORMS MECHANICS	37961	04/11/2017	BOISE	ID	83716	100 E 681000 320 000 650
			16.17						
100	HOLIDAY MOTOR COACH	2,275	KHS WRESTING TO	37886	04/11/2017	IDAHO FALL	ID	83405	100 E 681000 320 000 685
			IDAHO						
			FALLS1/20/2017 -						
			1/21/2017						
100	INTEGRITY AUTO GLASS	125	INSTALL WINDSHEILD	37894	04/11/2017	BOISE	ID	83715	100 E 681000 320 000 685
			BUS 27						
100	INTERSTATE BILLING S	361	CLEAN & PROGRAM DPF	37897	04/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	549	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 681000 331 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			ELECTRICAL USAGE -MAIN BILL						
100	IDAHO POWER COMPANY	1,646	2016.2017:	37890	04/11/2017	SEATTLE	WA	98124	100 E 681000 331 000 650
			ELECTRICAL USAGE -MAIN BILL						
100	INTERMOUNTAIN GAS CO	173	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 681000 332 000 000
			2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	519	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37839	03/16/2017	BOISE	ID	83732	100 E 681000 332 000 650
			2016.2017:						
100	CITY OF KUNA	12	2016.2017:	37863	04/11/2017	KUNA	ID	83634	100 E 681000 334 000 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	37	2016.2017:	37863	04/11/2017	KUNA	ID	83634	100 E 681000 334 000 650
			SEWER/GARBAGE FEES						
100	GONZALES-RAMOS, TABI	146	PAYMENT IN LIEU OF TRANSPORTATION	37881	04/11/2017	KUNA	ID	83634	100 E 681000 345 000 650
			PAYMENT IN LIEU OF TRANSPORTATION						
100	LESLIE, ANGEL	622	PAYMENT IN LIEU OF TRANSPORTATION	37910	04/11/2017	KUNA	ID	83634	100 E 681000 345 000 650
			LOLA & LOREN LESLIE						
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT-MARCH 2017	37967	04/11/2017	DALLAS	TX	75266	100 E 681000 350 000 650
			2016.2017: FUEL						
100	UNITED OIL	10,519	2016.2017: FUEL CHARGES: GAS AND DIESEL	37962	04/11/2017	CALDWELL	ID	83606	100 E 681000 421 000 685
			OIL 100 GAL						
100	UNITED OIL	1,080	OIL 100 GAL	37962	04/11/2017	CALDWELL	ID	83606	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	944	TIRES	37865	04/11/2017	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	2,259	STEER TIRES, DRIVE TIRES	37865	04/11/2017	MERIDIAN	ID	83680	100 E 681000 424 000 685
			OPTICAL LIGHT SOURCE, MIRROR MOUNT, FUEL SENDING UNIT						
100	BRYSON SALES & SERVI	137	OPTICAL LIGHT SOURCE, MIRROR MOUNT, FUEL SENDING UNIT	37857	04/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
			MIRROR BRACKET						
100	BRYSON SALES & SERVI	15	MIRROR BRACKET	37857	04/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	INTERSTATE BILLING S	157	DECAL - FREIGHT	37897	04/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	-157	DECAL - FREIGHT	37897	04/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	803	N/C BPC, SIGHT GLASS, AIR FILTER, OIL PAN, CLAMP TURBO	37897	04/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
			HOOD CABLES						
100	INTERSTATE BILLING S	129	HOOD CABLES	37897	04/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	KUNA LUMBER INC	14	MARCH PO - KUNA TRANSPORTATION DEPT.	37906	04/11/2017	KUNA	ID	83634	100 E 681000 425 000 685
			FEBRUARY PO FOR BUSES						
100	NAPA AUTO PARTS	63	FEBRUARY PO FOR BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			FEBRUARY PO FOR BUSES						
100	NAPA AUTO PARTS	-63	FEBRUARY PO FOR BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			TRANSPORTATION PO FOR THE MONTH OF MARCH BUSES						
100	NAPA AUTO PARTS	63	TRANSPORTATION PO FOR THE MONTH OF MARCH BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			FEBRUARY PO FOR BUSES						
100	NAPA AUTO PARTS	12	FEBRUARY PO FOR BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			FEBRUARY PO FOR BUSES						
100	NAPA AUTO PARTS	-12	FEBRUARY PO FOR BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685

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100	NAPA AUTO PARTS	12	TRANSPORTATION PO FOR THE MONTH OF MARCH BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	30	FEBRUARY PO FOR BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-30	FEBRUARY PO FOR BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	30	TRANSPORTATION PO FOR THE MONTH OF MARCH BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	8	FEBRUARY PO FOR BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-8	FEBRUARY PO FOR BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	8	TRANSPORTATION PO FOR THE MONTH OF MARCH BUSES	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	603	AIR DRYER, PERGE VALVE, AIR DRYER, PERGE VALVE	37925	04/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	119	FUEL LINE, SEAL	37931	04/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	20	FUEL LINE, SEAL	37931	04/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	-20	FUEL LINE, SEAL	37931	04/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	1,073	ROTOR, BRAKE PAD x 3	37931	04/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	237	ABS SENSOR (2)	37931	04/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	-98	FUEL LINE, SEAL	37931	04/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	130	FUEL LINE, SEAL	37931	04/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	-20	FUEL LINE, SEAL	37931	04/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	686	BRAKE PADS	37931	04/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	SMITH POWER PRODUCTS	65	NEUTRAL SAFETY SWITCH	37953	04/11/2017	SALT LAKE	UT	84127	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	34	WINDOW CLIPS	37972	04/11/2017	NAMPA	ID	83686	100 E 681000 425 000 685
100	BROWN BUS CO	200	KHS BAND 3/1/2017 CHARTER BUS - BSU TO BOISE TOWN SQUARE, BACK TO KHS	37856	04/11/2017	NAMPA	ID	83686	100 E 682000 310 000 000
100	HITESMAN, MARK	12	MEAL REIMBURSEMENT	37885	04/11/2017	KUNA	ID	83634	100 E 682000 380 000 000
100	NOVAK, THOMAS	44	MEAL REIMBURSEMENT	37932	04/11/2017	NAMPA	ID	83687	100 E 682000 380 000 000
100	WEISENBURGER, NANCY	33	MEAL REIMBURSEMENTS	37970	04/11/2017	KUNA	ID	83634	100 E 682000 380 000 000
100	UNITED OIL	1,438	2016.2017: FUEL CHARGES: GAS AND DIESEL	37962	04/11/2017	CALDWELL	ID	83606	100 E 683000 421 000 000
100	CPM NETWORKS	85	Contracted Services	37870	04/11/2017	GREENACRES	WA	99016	100 E 691000 310 000 000
100	BOISE OFFICE EQUIPME	9	Copier Services	37853	04/11/2017	BOISE	ID	83704	100 E 691000 311 000 000
100	VALLEY OFFICE SYSTEM	272	Contracted Services	37966	04/11/2017	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VERIZON WIRELESS	361	2016.2017: CELL PHONE SERVICE FOR DISTRICT-MARCH 2017	37967	04/11/2017	DALLAS	TX	75266	100 E 691000 350 000 000
100	COMPUNET, INC.	481	Contracted Services	37867	04/11/2017	SALT LAKE	UT	84141	100 E 691000 390 000 000
230	COMMUNITY PARTNERSHI	6,255	MEDICAID CBRS SERVICES - COMMUNITY PARTNERSHIPS	37866	04/11/2017	BOISE	ID	83713	230 E 521000 310 000 442
230	FOUTZ, MICHAEL	200	DR. FOUTZ REVIEW OF PHYSICIAN REFERRALS	37879	04/11/2017	KUNA	ID	83634	230 E 521000 310 000 442

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230	IDAHO PBIS NETWORK	1,173	MEDICAID BI SERVICES - ANDREW MILLER	37889	04/11/2017	MERIDIAN	ID	83646	230 E 521000 310 000 442
230	KEENE, KURTIS	2,360	MEDICAID CBRS SERVICES - KURTIS KEENE	37900	04/11/2017	EMMETT	ID	83617	230 E 521000 310 000 442
230	KUNA COUNSELING CENT	6,630	MEDICAID COUNSELING SERVICES - KUNA COUNSELING	37901	04/11/2017	KUNA	ID	83634	230 E 521000 310 000 442
230	MOUNTAIN LAND REHAB	1,925	MEDICAID PHYSICAL THERAPY SERVICES	37921	04/11/2017	SALT LAKE	UT	84171	230 E 521000 310 000 442
230	JOHNSON, JILL	180	SLP ASHA MEMBERSHIP DUES REIMBURSEMENT JILL JOHNSON	37898	04/11/2017	KUNA	ID	83634	230 E 521000 380 000 442
241	UNITED OIL	105	2016.2017: FUEL CHARGES: GAS AND DIESEL	37962	04/11/2017	CALDWELL	ID	83606	241 E 515000 420 000 000
241	INTEGRITY AUTO GLASS	30	DE windshield	37894	04/11/2017	BOISE	ID	83715	241 E 515000 425 000 000
241	LES SCHWAB TIRE-KUNA	60	Drivers Ed tire swap	37909	04/11/2017	KUNA	ID	83634	241 E 515000 425 000 000
243	SHARKEY, JULIA	365	CTE Added Cost Funding for BPA National Leadership Conference, Orlando FL May 9-May 15, 2017	37950	04/11/2017	PARMA	ID	83660	243 E 515000 380 402 030
243	WHEELER, SANDRA	365	CTE Added Cost Funding for BPA National Leadership Conference, Orlando FL May 9-May 15, 2017	37973	04/11/2017	NAMPA	ID	83686	243 E 515000 380 402 030
243	STACHOWICZ, JOHN	23	CTE - IT department added cost funding for Code.org conference IDLA Boise mileage	37956	04/11/2017	KUNA	ID	83634	243 E 515000 380 402 040
243	KUNA LUMBER INC	4	February supplies for ag department.	37906	04/11/2017	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	155	February supplies for ag department.	37906	04/11/2017	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	257	February supplies for ag department.	37929	04/11/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	KUNA LUMBER INC	117	Wood for scale model houses and windmills	37906	04/11/2017	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	19	Wood for scale model houses and windmills	37906	04/11/2017	KUNA	ID	83634	243 E 515000 410 402 150
244	WHITEMAN, LESLEE	480	Group Sessions	37974	04/11/2017	MERIDIAN	ID	83646	244 E 517000 310 492 492
245	AMAZON BUSINESS	217	Hardware	37845	04/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	20	Hardware	37845	04/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	166	Hardware	37845	04/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	37	Hardware	37845	04/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	CONNECTION	145	Hardware	37868	04/11/2017	PITTSBURGH	PA	15253	245 E 691000 410 000 000
245	CONNECTION	1,362	Licensing	37868	04/11/2017	PITTSBURGH	PA	15253	245 E 691000 410 000 000

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245	KUNA JOINT SCHOOL DI	-205	\$205.20:IC:36 OPTICAL MOUSE	0	03/16/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-35	\$34.68:ROSS: 12 HEADPHONES	0	03/16/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	NEURILINK	4,275	Hardware	37927	04/11/2017	BOISE	ID	83702	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	202	Hardware	37946	04/11/2017	SUFFERN	NY	10901	245 E 691000 410 000 000
245	SHRED-IT USA	32	Contracted Services	37951	04/11/2017	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	10	Services	37958	04/11/2017	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	4	Services	37958	04/11/2017	BOISE	ID	83713	245 E 691000 410 000 000
245	TYLER TECHNOLOGIES I	7,290	Software	37960	04/11/2017	DALLAS	TX	75320	245 E 691000 410 000 000
245	AMAZON BUSINESS	200	Hardware	37845	04/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 037
245	TYLER TECHNOLOGIES	1,691	Support: ID SISK12 MIGRATION	37959	04/11/2017	DALLAS	TX	75320	245 E 691000 410 000 037
246	IDAHO PBIS NETWORK	1,200	PBIS CONSULTATION SERVICES FOR SAFE & DRUG FREE 03.02-03.16.17	37889	04/11/2017	MERIDIAN	ID	83646	246 E 667000 310 000 019
251	AMAZON CREDIT/ GE MO	115	PARENT INVOLVEMENT HUBBARD ELEMENTARY STEM FAMILY NIGHT	37847	04/11/2017	ATLANTA	GA	30353	251 E 512000 410 103 003
251	REED ELEMENTARY	200	REED ELEMENTARY PARENT INVOLVEMENT REIMBURSEMENT FOR AMBRA ALLGOOD STORYTELLING CONCERT	37945	04/11/2017	KUNA	ID	83634	251 E 512000 410 105 003
251	REED ELEMENTARY	200	REED ELEMENTARY PARENT INVOLVEMENT REIMBURSEMENT FOR STAN STEINER PARENT PRESENTATION: THE IMPORTANCE OF READING AND READING MOTIVATION STRATEGIES	37945	04/11/2017	KUNA	ID	83634	251 E 512000 410 105 003
253	VERIZON WIRELESS	53	2016.2017: CELL PHONE SERVICE FOR DISTRICT-MARCH 2017	37967	04/11/2017	DALLAS	TX	75266	253 E 512000 350 000 000
253	VALERO, TERESA	156	MIGRANT-MILEAGE REIMBURSEMENT T. VALERO	37965	04/11/2017	MELBA	ID	83641	253 E 512000 380 000 000
253	OFFICE DEPOT	12	OFFICE DEPOT ORANGE FILE FOLDERS FOR STUDENTS	37935	04/11/2017	CINCINNATI	OH	45263	253 E 512000 410 000 000
257	SANCHEZ, JUDY	18	IEP TRANSLATION @ ROSS ELEMENTARY	37949	04/11/2017	BOISE	ID	83709	257 E 521000 310 000 000
257	SANCHEZ, JUDY	27	IEP TRANSLATION @ KUNA MIDDLE SCHOOL	37949	04/11/2017	BOISE	ID	83709	257 E 521000 310 000 000
257	VERIZON WIRELESS	55	2016.2017: CELL PHONE SERVICE FOR DISTRICT-MARCH 2017	37967	04/11/2017	DALLAS	TX	75266	257 E 521000 350 000 000
257	BRAZEE, JENNIFER	97	SPED OT MILEAGE REIMBURSEMENT - JENNIFER BRAZEE	37855	04/11/2017	KUNA	ID	83634	257 E 521000 380 000 000
257	NCS PEARSON INC	74	PEARSON PLS-5 RECORD FORMS	37926	04/11/2017	CHICAGO	IL	60693	257 E 521000 410 000 000

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257	RIDLEY'S FAMILY MARK	26	KHS ERR COMPARISON GROCERY SHOPPING MELINDA REILLY	37947	04/11/2017	TWIN FALLS	ID	83301	257 E 521000	410	000	000	
273	UPS STORE	6	UPS STORE: LARGE NOTE CARDS KMS 21ST CCLC	37963	04/11/2017	KUNA	ID	83634	273 E 540000	310	000	012	
273	CITY OF BOISE	120	CITY OF BOISE: BUGS FIELD TRIP - KINDERGROW BOISE URBAN GARDEN SCHOOL	37862	04/11/2017	BOISE	ID	83702	273 E 540000	310	000	017	
273	CITY OF BOISE	0	CITY OF BOISE: BUGS FIELD TRIP - KINDERGROW BOISE URBAN GARDEN SCHOOL	37862	04/11/2017	BOISE	ID	83702	273 E 540000	390	000	017	
273	ALBERTSONS/SAFEWAY	10	ALBERTSONS MARCH GROCERY SHOPPING FOR NUTRITIONAL EDUCATION	37843	04/11/2017	LOS ANGELE	CA	90074	273 E 540000	410	000	012	
273	ALBERTSONS/SAFEWAY	41	ALBERTSONS MARCH GROCERY SHOPPING FOR NUTRITIONAL EDUCATION	37843	04/11/2017	LOS ANGELE	CA	90074	273 E 540000	410	000	012	
273	ALBERTSONS/SAFEWAY	16	ALBERTSONS MARCH GROCERY SHOPPING FOR NUTRITIONAL EDUCATION	37843	04/11/2017	LOS ANGELE	CA	90074	273 E 540000	410	000	012	
273	AMAZON CREDIT/ GE MO	144	21ST CCLC KINDERGROW CLASSROOM SUPPLIES AMAZON	37847	04/11/2017	ATLANTA	GA	30353	273 E 540000	410	000	017	
273	AMAZON CREDIT/ GE MO	78	21ST CCLC KINDERGROW CLASSROOM SUPPLIES AMAZON	37847	04/11/2017	ATLANTA	GA	30353	273 E 540000	410	000	017	
290	VERIZON WIRELESS	105	2016.2017: CELL PHONE SERVICE FOR DISTRICT-MARCH 2017	37967	04/11/2017	DALLAS	TX	75266	290 E 710000	350	000	000	
290	FOOD SERVICES OF AME	-69	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	-49	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	-16	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	272	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	384	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	817	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	1,467	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	1,190	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	399	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	395	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	620	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	559	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	1,320	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	1,589	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	273	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	642	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	478	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	356	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	
290	FOOD SERVICES OF AME	1,451	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	

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		AMOUNT	DESCRIPTION									
290	FOOD SERVICES OF AME	1,612	March produce	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-47	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	586	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	266	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	8,495	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	10,009	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	56	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	9,918	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	301	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	208	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	977	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	771	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	238	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	184	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	227	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	597	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,116	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	225	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	225	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	819	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	146	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	923	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	238	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	3	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	258	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	242	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	18	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	810	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,032	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	172	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	202	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	608	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	14	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	104	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	236	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,216	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	255	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	212	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	779	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	212	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	825	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	226	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	228	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	225	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	701	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,594	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	241	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000



FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER			
		AMOUNT	DESCRIPTION									
290	MEADOW GOLD DAIRIES	133	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	225	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	739	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,189	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	245	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	217	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	809	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	241	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,089	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	256	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	204	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	189	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	754	March milk	37917	04/11/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	NORTHWEST DISTRIBUTI	7,944	March Food	37930	04/11/2017	EMMETT	ID	83617	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-65	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	FOOD SERVICES OF AME	328	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	FOOD SERVICES OF AME	0	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	FOOD SERVICES OF AME	494	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	FOOD SERVICES OF AME	1,518	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	FOOD SERVICES OF AME	198	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	FOOD SERVICES OF AME	1,636	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	FOOD SERVICES OF AME	14	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	FOOD SERVICES OF AME	139	March food and supplies	37878	04/11/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	BARGREEN ELLINGSON I	292	Kitchen wares	37850	04/11/2017	SEATTLE	WA	98124	290 E 710000	490	000	000
290	BARGREEN ELLINGSON I	137	Kitchen wares	37850	04/11/2017	SEATTLE	WA	98124	290 E 710000	490	000	000
290	IDAHO STATE TAX COMM	84	2016.2017 MONTHLY IDAHO STATE TAXES DUE FOR FOOD SERVICE SALES	37892	04/11/2017	BOISE	ID	83707	290 E 710000	495	000	000
410	LKV ARCHITECTS	20,073	MASTER PLANNING AND PRE-BOND SERVICES-10.21.16 TO 02.28.17	37912	04/11/2017	BOISE	ID	83705	410 E 810000	310	000	000
410	EFIB	500	BOND INVESTMENT FEES 2017	37837	03/15/2017	BOISE	ID	83720	410 E 810000	315	000	000
410	IDAHO SCHOOL BOND GU	250	BOND APPLICATION FEE 2017	37838	03/15/2017	BOISE	ID	83720	410 E 810000	315	000	000
410	GRAYBAR ELECTRIC CO	102	Hardware	37882	04/11/2017	LOS ANGELE	CA	90074	410 E 811000	530	801	004
410	INTERMOUNTAIN LOCK &	626	Portable door latch and locks	37896	04/11/2017	SALT LAKE	UT	84165	410 E 811000	530	801	004
410	KUNA LUMBER INC	3	Portable blanket po for lumber yard	37906	04/11/2017	KUNA	ID	83634	410 E 811000	530	801	004
410	KUNA LUMBER INC	9	Portable blanket po for lumber yard	37906	04/11/2017	KUNA	ID	83634	410 E 811000	530	801	004
410	QUALITY COMMUNICATIO	3,125	Services	37944	04/11/2017	BOISE	ID	83714	410 E 811000	530	801	004
		336,837	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	193,695.38	193,695.38
230	MEDICAID	0.00	0.00	18,722.12	18,722.12
241	DRIVERS EDUCATION - STATE	0.00	0.00	195.15	195.15
243	CTE STATE ADDED COST FUNDING	0.00	0.00	1,305.33	1,305.33
244	OTHER STATE LEVEL GRANTS	0.00	0.00	480.00	480.00
245	TECHNOLOGY GRANT - STATE	0.00	0.00	15,411.66	15,411.66
246	SAFE AND DRUG FREE - STATE	0.00	0.00	1,200.00	1,200.00
251	TITLE 1-A - BASIC	0.00	0.00	515.29	515.29
253	TITLE 1-C - MIGRANT	0.00	0.00	219.89	219.89
257	SPED SCHOOL AGE - FED	0.00	0.00	297.26	297.26
273	21ST CENT ROUND 8&9	0.00	0.00	415.12	415.12
290	FOOD SERVICE	0.00	0.00	79,691.99	79,691.99
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	24,687.82	24,687.82
***	Fund Summary Totals ***	0.00	0.00	336,837.01	336,837.01

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