

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	ALIGNMENT SPECIALIST	0		38006	05/09/2017	BOISE	ID	83709	
	AMAZON BUSINESS	0		38008	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38009	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38010	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38011	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38012	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38013	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38014	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38015	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38016	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38017	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38018	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38019	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38020	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38021	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38022	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38023	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38024	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38025	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38026	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38027	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38028	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38029	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38030	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38031	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38032	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38033	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38034	05/09/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38035	05/09/2017	ATLANTA	GA	30353	
	FOOD SERVICES OF AME	0		38062	05/09/2017	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		38063	05/09/2017	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		38064	05/09/2017	MERIDIAN	ID	83642	
	INTERSTATE BILLING S	0		38090	05/09/2017	DECATUR	AL	35609	
	KUNA LUMBER INC	0		38096	05/09/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38097	05/09/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38098	05/09/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38099	05/09/2017	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		38112	05/09/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		38113	05/09/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		38114	05/09/2017	DENVER	CO	80271	
	NAPA AUTO PARTS	0		38120	05/09/2017	CALDWELL	ID	83605	
	NAPA AUTO PARTS	0		38121	05/09/2017	CALDWELL	ID	83605	
	OFFICE DEPOT	0		38130	05/09/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38131	05/09/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38132	05/09/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38133	05/09/2017	CINCINNATI	OH	45263	
	SUN VALLEY COMPANY	0		38155	05/09/2017	SUN VALLEY	ID	83353	
100	FISHERS TECHNOLOGY	920	Indian Creek Invoice for New Copiers - copies	38061	05/09/2017	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	195	Ross New Copier Invoice from Fishers	38061	05/09/2017	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	490	Copier Services - Hubbard	38061	05/09/2017	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	2,081	Copier FEQ 17900	38061	05/09/2017	BOISE	ID	83714	100 E 512000 311 105 000

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			Services. Do Not Fax						
100	VALLEY OFFICE SYSTEM	3,073	COPY/PRINTER SERVICE	38162	05/09/2017	IDAHO FALL	ID	83401	100 E 512000 311 106 000
100	FISHERS TECHNOLOGY	2,397	Silver Trail Copier Expense	38061	05/09/2017	BOISE	ID	83714	100 E 512000 311 109 000
100	AMAZON BUSINESS	135	PE Supplies - Bose Sound Dock	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 410 101 000
100	OFFICE DEPOT	71	Office Supplies for Ross Elementary	38134	05/09/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	304	Office Supplies for Ross Elementary	38134	05/09/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	78	Office Supplies for Indian Creek	38134	05/09/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	KUNA JOINT SCHOOL DI	14	\$13.50:IC: BATTERY	0	04/13/2017	KUNA	ID	83634	100 E 512000 410 101 170
100	CAXTON PRINTERS LTD	71	Laminating Film, Construction paper	38047	05/09/2017	CALDWELL	ID	83605	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	71	Laminating Film Please Fax Order	38047	05/09/2017	CALDWELL	ID	83605	100 E 512000 410 103 000
100	OFFICE DEPOT	152	Misc Office Supplies	38134	05/09/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	123	Misc items - colored paper, sharpies, etc	38134	05/09/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	31	Misc Office Supplies (Hubbard)	38134	05/09/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	KUNA JOINT SCHOOL DI	1,084	\$1084.25:HUBBARD:INT ERACTIVE LAMP & BATTERY	0	04/13/2017	KUNA	ID	83634	100 E 512000 410 103 170
100	AMAZON BUSINESS	59	Students Testing	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	CAXTON PRINTERS LTD	72	Students folders	38047	05/09/2017	CALDWELL	ID	83605	100 E 512000 410 105 000
100	SHRED-IT USA	28	Shre-it School Services	38149	05/09/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
100	AMAZON BUSINESS	51	Replacement battery for the Lenovo Laptop	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 410 105 170
100	KUNA JOINT SCHOOL DI	244	\$244.14:REED:PROJECT OR ROOMS	0	04/13/2017	KUNA	ID	83634	100 E 512000 410 105 170
100	D&B BRITE LITES DBA:	0	6-LAMINATING FILM 27' X 500'	38055	05/09/2017	MERIDIAN	ID	83642	100 E 512000 410 106 000
100	OFFICE DEPOT	152	OFFICE SUPPLIES	38134	05/09/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	109	OFFICE SUPPLIES	38134	05/09/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	38	OFFICE SUPPLIES	38134	05/09/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	WILDCAT SCREEN PRINT	233	T-SHIRTS FOR KINDERGARTEN REGISTRATION 2017-18	38169	05/09/2017	NAMPA	ID	83651	100 E 512000 410 106 000
100	AMAZON BUSINESS	409	HP-CTO L4Q76AA#ABA 21 5" EliteDisplay E220t Touch Monitor	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 410 106 123
100	KUNA JOINT SCHOOL DI	37	\$36.50:CP:EPSON LAMP	0	04/13/2017	KUNA	ID	83634	100 E 512000 410 106 170
100	AMAZON BUSINESS	44	Silver Trail Writing Strategies	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	18	Silver Trail Classroom	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 410 109 000

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			Strategies That Work						
100	AMAZON BUSINESS	66	Silver Trail One	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
			Great Night Art Supplies						
100	AMAZON BUSINESS	54	Silver Trail ERR	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
			Classroom Supplies						
100	AMAZON BUSINESS	53	Silver Trail ERR	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
			Classroom Supplies						
100	AMAZON BUSINESS	184	Silver Trail ERR	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
			Classroom Supplies						
100	ARROWROCK SUPPLY	61	Silver Trail	38038	05/09/2017	BOISE	ID	83707	100 E 512000 410 109 000
			Student Store						
			Popcorn Supplies						
100	CREATIVE MATHEMATICS	705	Silver Trail	38052	05/09/2017	ARCATA	CA	95521	100 E 512000 410 109 000
			Professional						
			Development						
100	ETA HAND2MIND	84	Silver Trail Fifth	38060	05/09/2017	CHICAGO	IL	60678	100 E 512000 410 109 000
			Grade Science						
100	LAKESHORE	252	Silver Trail	38103	05/09/2017	CARSON	CA	90895	100 E 512000 410 109 000
			Kindergarten A/B						
			Days						
100	LAKESHORE	242	Silver Trail	38103	05/09/2017	CARSON	CA	90895	100 E 512000 410 109 000
			Kindergarten						
100	SHRED-IT USA	28	Silver Trail	38149	05/09/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			Shredding Expense						
100	KUNA JOINT SCHOOL DI	375	\$374.50:ST:LAMP	0	04/13/2017	KUNA	ID	83634	100 E 512000 410 109 170
			ROOMS						
100	AMAZON BUSINESS	1,339	Teacher Curriculum	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 440 103 000
			Resorces						
100	AMAZON BUSINESS	9	Books for Dual	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 440 105 000
			Language 3rd Grade						
100	AMAZON BUSINESS	9	Books for Dual	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 440 105 000
			Language 3rd Grade						
100	AMAZON BUSINESS	9	Books for Dual	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 440 105 000
			Language 3rd Grade						
100	AMAZON BUSINESS	50	Books for Dual	38036	05/09/2017	ATLANTA	GA	30353	100 E 512000 440 105 000
			Language 3rd Grade						
100	D&B BRITE LITES DBA:	176	6-LAMINATING FILM	38055	05/09/2017	MERIDIAN	ID	83642	100 E 512000 440 106 000
			27' X 500'						
100	FISHERS TECHNOLOGY	1,345	Fisher's Technology	38061	05/09/2017	BOISE	ID	83714	100 E 515000 311 202 000
100	VALLEY OFFICE SYSTEM	2,549	Printer Service	38162	05/09/2017	IDAHO FALL	ID	83401	100 E 515000 312 202 000
100	VALLEY OFFICE SYSTEM	2,098	Printer service	38162	05/09/2017	IDAHO FALL	ID	83401	100 E 515000 312 402 000
100	VERIZON WIRELESS	90	2016.2017: CELL	38163	05/09/2017	DALLAS	TX	75266	100 E 515000 350 402 000
			PHONE SERVICE FOR						
			DISTRICT-APRIL 2017						
100	BOISE SCHOOL ADMINIS	34,065	Boise School	38042	05/09/2017	BOISE	ID	83709	100 E 515000 370 000 000
			District-Accounting						
			Dept: Kuna Spring						
			Tuition for Dennis						
			Technical Students						
100	NOBELUS LLC	168	Lamination	38124	05/09/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	ANDERSON, JOSEPHINE	212	Ear Buds for ISAT	38037	05/09/2017	BOISE	ID	83706	100 E 515000 410 202 170
			Testing						
100	KUNA JOINT SCHOOL DI	976	\$976.32:KMS:INTERACT	0	04/13/2017	KUNA	ID	83634	100 E 515000 410 202 170
			IVE LAMP AND						

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			BATTERY						
100	AMAZON BUSINESS	16	Pencils for SAT, 9 volt batteries	38036	05/09/2017	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	64	Pencils for SAT, 9 volt batteries	38036	05/09/2017	ATLANTA	GA	30353	100 E 515000 410 402 000
100	CAROLINA BIOLOGICAL	170	Science Supplies - Deatherage	38046	05/09/2017	CHARLOTTE	NC	28260	100 E 515000 410 402 000
100	OFFICE DEPOT	81	Office Supplies	38134	05/09/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SHRED-IT USA	41	Shred It	38149	05/09/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	300	Scanner for Bookkeeping office-KHS	38036	05/09/2017	ATLANTA	GA	30353	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	741	\$741.00:KHS:PROJECTO R LAMPS	0	04/13/2017	KUNA	ID	83634	100 E 515000 410 402 170
100	OFFICE DEPOT	206	Vault Supplies	38134	05/09/2017	CINCINNATI	OH	45263	100 E 515000 420 202 000
100	OFFICE DEPOT	38	Vault Supplies	38134	05/09/2017	CINCINNATI	OH	45263	100 E 515000 420 202 000
100	OFFICE DEPOT	29	Office File Folders	38134	05/09/2017	CINCINNATI	OH	45263	100 E 515000 420 202 000
100	OFFICE DEPOT	67	Stamps and Envelopes for Portfolio letters	38134	05/09/2017	CINCINNATI	OH	45263	100 E 515000 420 202 000
100	SHRED-IT USA	34	Shred-it	38149	05/09/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	HOLIDAY MOTOR COACH	1,440	FFA Charter to Twin Falls SLC	38077	05/09/2017	IDAHO FALL	ID	83405	100 E 515000 920 000 171
100	HERFF JONES INC	145	Diploma Covers and Diplomas 2017	38076	05/09/2017	CHICAGO	IL	60693	100 E 517000 410 492 000
100	HERFF JONES INC	310	Diploma Covers and Diplomas 2017	38076	05/09/2017	CHICAGO	IL	60693	100 E 517000 410 492 000
100	HERFF JONES INC	598	Graduation Caps and Gowns	38076	05/09/2017	CHICAGO	IL	60693	100 E 517000 410 492 000
100	SHRED-IT USA	20	Document Shredding	38149	05/09/2017	CHICAGO	IL	60673	100 E 517000 410 492 000
100	COMPUNET, INC.	602	Hardware	38051	05/09/2017	SALT LAKE	UT	84141	100 E 517000 410 492 170
100	KUNA JOINT SCHOOL DI	21	\$20.93:IPHS:EPSON LAMP	0	04/13/2017	KUNA	ID	83634	100 E 517000 410 492 170
100	ST LUKE'S HEALTH SYS	2,500	KUNA HIGH SCHOOL ATHLETIC TRAINING SERVICES CONTRACT 16.17	38153	05/09/2017	BOISE	ID	83701	100 E 531000 310 000 000
100	NASN	125	NASN NURSE MEMBERSHIP: TANA MORGAN	38123	05/09/2017	SILVER SPR	MD	20910	100 E 611000 313 000 020
100	BERG, TERESA	13	NURSE - TERESA BERG MILEAGE REIMBURSEMENT	38040	05/09/2017	KUNA	ID	83634	100 E 611000 380 000 020
100	BROWN, RANA	89	NURSE - RANA BROWN MILEAGE REIMBURSEMENT	38045	05/09/2017	KUNA	ID	83634	100 E 611000 380 000 020
100	GORDON, SUSAN	30	NURSE - SUSAN GORDAN MILEAGE REIMBURSEMENT	38070	05/09/2017	KUNA	ID	83634	100 E 611000 380 000 020
100	JORDAN, ALICIA	18	NURSE - ALICIA JORDAN MILEAGE REIMBURSEMENT	38093	05/09/2017	KUNA	ID	83634	100 E 611000 380 000 020
100	PURIN, KATHY	147	Mileage report for February 8th to April 11th	38140	05/09/2017	BOISE	ID	83705	100 E 611000 380 402 027
100	ROSES & MORE, INC	86	flowers for senior	38144	05/09/2017	SPOKANE	WA	99202	100 E 611000 410 402 027

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			awards evening on May 2nd.						
100	HARRIS, SYDNEY	4,615	SPED - SLP CONTRACTED SERVICES SYDNEY HARRIS	38074	05/09/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	HENRICKSON, CONNIE	1,688	SPED - SLP CONTRACTED SERVICES CONNIE HENRICKSON	38075	05/09/2017	KUNA	ID	83634	100 E 616000 310 000 000
100	MARTINI, MARGARET	3,478	SPED SLP CONTRACTED SERVICES MAGGIE MARTINI	38110	05/09/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	MARTINI, MARGARET	3,348	SPED SLP CONTRACTED SERVICES MAGGIE MARTINI	38110	05/09/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	SOLBERG, JULIE	1,867	SPED - PSYCH SERVICES AND MILEAGE REIMBURSEMENT	38152	05/09/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	GLENN, KELLY	80	REIMBURSE MILEAGE: ASSESSMENT DEPT 16.17	38068	05/09/2017	KUNA	ID	83634	100 E 621000 380 000 200
100	OFFICE DEPOT	27	Assessment Supplies	38134	05/09/2017	CINCINNATI	OH	45263	100 E 621000 410 000 200
100	UPS STORE	315	Curriculum supplies-printing	38161	05/09/2017	KUNA	ID	83634	100 E 621000 410 000 200
100	KUNA SCHOOLS FOOD SE	4	\$3.75:POLICE OFFICER LUNCHES MARCH 2017	0	04/13/2017	KUNA	ID	83634	100 E 632000 310 000 000
100	IASA-ID ASSOC OF SCH	290	IASA CONFERENCE 2017 FOR WENDY JOHNSON: AUG. 01, 2017	38078	05/09/2017	BOISE	ID	83705	100 E 632000 313 000 000
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT-APRIL 2017	38163	05/09/2017	DALLAS	TX	75266	100 E 632000 350 000 000
100	IASA-ID ASSOC OF SCH	430	MEMBER DUES FOR WENDY JOHNSON	38078	05/09/2017	BOISE	ID	83705	100 E 632000 390 000 000
100	TREASURE VALLEY COFF	24	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	38158	05/09/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	16	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	38158	05/09/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	PRIMARY HEALTH MEDIC	75	WORKMAN'S COMP ESCREEN FOR OCC HEALTH-BLANKET PO 16.17	38138	05/09/2017	BOISE	ID	83719	100 E 651000 310 000 000
100	PRIMEPAY, LLC	266	2016.2017 ADMIN FEES FOR COBRA SERVICES	38139	05/09/2017	WEST CHEST	PA	19380	100 E 651000 310 000 000
100	SAFEGUARD BY IBF, TH	1,989	2017 ACA 1095 FILING	38146	05/09/2017	CHICAGO	IL	60689	100 E 651000 310 000 000
100	SHRED-IT USA	34	2016.2017 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	38149	05/09/2017	CHICAGO	IL	60673	100 E 651000 310 000 000
100	WELLS FARGO BANK	585	SURVEY MONKEY:	37997	04/13/2017	CAROL STRE	IL	60197	100 E 651000 310 000 000

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			WENDY JOHNNSON						
100	YOST LAW, PLLC	100	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38170	05/09/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	YOST LAW, PLLC	950	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38170	05/09/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE	256	BOND & LEVY LEGAL PUBLICATIONS: COMPUTER BIDS KMN & IPT CUSTOMER NUMBER 345865	38085	05/09/2017	POCATELLO	ID	83204	100 E 651000 317 000 000
100	AMAZON BUSINESS	16	POST IT FLAGS FOR SUPPORT SERVICES	38036	05/09/2017	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	90	WATER COOLER FOR DISTRICT OFFICE	38036	05/09/2017	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	30	PLANNERS FOR AP AND PAYROLL	38036	05/09/2017	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	77	Office chair	38036	05/09/2017	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	88	OFFICE CHAIRS	38036	05/09/2017	ATLANTA	GA	30353	100 E 651000 410 000 000
100	LMI NOTARY SERVICE	90	NOTARY RENEWAL DEANN GREANY	38108	05/09/2017	SEATTLE	WA	98104	100 E 651000 410 000 000
100	OFFICE DEPOT	36	District Office/Services/Supp lies	38134	05/09/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	122	District Support Services/ Supplies	38134	05/09/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	54	District Support Services/ Supplies	38134	05/09/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	215	2016.2017: ELECTRICAL USAGE -MAIN BILL	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	874	2016.2017: ELECTRICAL USAGE -MAIN BILL	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	17	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	982	2016.2017: ELECTRICAL USAGE -MAIN BILL	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	8	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	4,358	2016.2017: ELECTRICAL USAGE -MAIN BILL	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	8	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	1,675	2016.2017: ELECTRICAL USAGE -MAIN BILL	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	50	2016.2017: ELECTRICAL USAGE -MAIN BILL	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 105 000

<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>
			ELECTRICAL USAGE						
			-PUMPS & BB FIELDS						
100	IDAHO POWER COMPANY	2,990	2016.2017:	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,816	2016.2017:	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 106 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	2,991	2016.2017:	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 109 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	11,667	2016.2017:	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 202 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	13,296	2016.2017:	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 402 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	648	2016.2017:	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 492 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	IDAHO POWER COMPANY	412	2016.2017:	38084	05/09/2017	SEATTLE	WA	98124	100 E 661000 331 600 000
			ELECTRICAL USAGE						
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	26	2016.2017: NATURAL	37996	04/13/2017	BOISE	ID	83732	100 E 661000 332 000 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	908	2016.2017: NATURAL	37996	04/13/2017	BOISE	ID	83732	100 E 661000 332 101 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	879	2016.2017: NATURAL	37996	04/13/2017	BOISE	ID	83732	100 E 661000 332 102 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	396	2016.2017: NATURAL	37996	04/13/2017	BOISE	ID	83732	100 E 661000 332 104 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	412	2016.2017: NATURAL	37996	04/13/2017	BOISE	ID	83732	100 E 661000 332 105 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	427	2016.2017: NATURAL	37996	04/13/2017	BOISE	ID	83732	100 E 661000 332 106 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	482	2016.2017: NATURAL	37996	04/13/2017	BOISE	ID	83732	100 E 661000 332 109 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	205	2016.2017: NATURAL	37996	04/13/2017	BOISE	ID	83732	100 E 661000 332 402 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	1,665	2016.2017: NATURAL	38088	05/09/2017	BOISE	ID	83732	100 E 661000 332 402 000
			GAS SERVICES: KHS						
100	INTERMOUNTAIN GAS CO	208	2016.2017: NATURAL	37996	04/13/2017	BOISE	ID	83732	100 E 661000 332 492 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	308	2016.2017: NATURAL	37996	04/13/2017	BOISE	ID	83732	100 E 661000 332 600 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	CITY OF KUNA	239	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 000 100

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			SEWER/GARBAGE FEES						
100	CITY OF KUNA	610	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 101 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	711	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 102 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	814	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 103 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	783	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 104 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	333	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 105 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	547	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 106 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	769	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 109 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	1,896	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 202 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	821	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 290 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	3,245	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 402 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	50	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 334 600 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	5,545	2016.2017:	38048	05/09/2017	KUNA	ID	83634	100 E 661000 335 000 000
			SEWER/GARBAGE FEES						
100	VERIZON WIRELESS	232	2016.2017: CELL PHONE SERVICE FOR DISTRICT-APRIL 2017	38163	05/09/2017	DALLAS	TX	75266	100 E 661000 350 000 000
100	EDNETICS INC	1,747	Contracted Services	38058	05/09/2017	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	803	2016.2017: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	38106	05/09/2017	DENVER	CO	80291	100 E 661000 351 000 000
100	BRADY INDUSTRIES	82	Warehouse Order	38044	05/09/2017	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	101	Warehouse Order	38044	05/09/2017	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	211	Warehouse Order	38044	05/09/2017	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	1,070	Trash Liners	38044	05/09/2017	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	62	Warehouse	38164	05/09/2017	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	277	Warehouse	38164	05/09/2017	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WEST COAST PAPER COM	476	Warehouse order	38165	05/09/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	252	Warehouse order	38165	05/09/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	34	Betco Stix	38165	05/09/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	136	Betco Stix	38165	05/09/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	AEI-Audio Electronic	1,116	KHS Fire alarm	38004	05/09/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	241	hackney glass	38072	05/09/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	163	hackney glass	38072	05/09/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	800	Backflow check	38135	05/09/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	VERIZON WIRELESS	349	2016.2017: CELL PHONE SERVICE FOR DISTRICT-APRIL 2017	38163	05/09/2017	DALLAS	TX	75266	100 E 664000 350 000 000
100	AMAZON BUSINESS	28	vacuum base vise	38036	05/09/2017	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	43	Big Sky blanket po	38041	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	42	Blanket Po	38041	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	DECKER EQUIPMENT, IN	479	Bathroom parts	38056	05/09/2017	VASSAR	MI	48768	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	104	plug connectors & E	38059	05/09/2017	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
			Lights						
100	ELECTRICAL WHOLESale	121	plug connectors & E	38059	05/09/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			Lights						
100	ELECTRICAL WHOLESale	16	Irrigation pump	38059	05/09/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			Elec. Parts						
100	ELECTRICAL WHOLESale	-109	LU100 - FP54 -	38059	05/09/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			MP100 Bulbs						
100	ELECTRICAL WHOLESale	-17	LU100 - FP54 -	38059	05/09/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			MP100 Bulbs						
100	ELECTRICAL WHOLESale	126	LU100 - FP54 -	38059	05/09/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
			MP100 Bulbs						
100	ELECTRICAL WHOLESale	78	CPE Mudroom light	38059	05/09/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	230	KHS bug lights KPAC and Commons	38059	05/09/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	192	KHS bug lights KPAC and Commons	38059	05/09/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	487	bulbs and ballasts	38059	05/09/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	GTS INTERIOR SUPPLY	761	Ceiling tiles - throughout district	38071	05/09/2017	KIRKLAND	WA	98083	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	149	Locks, padlocks and plug sets	38089	05/09/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	352	Door parts & Keys	38089	05/09/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	-151	door parts and key blanks CREDIT MEMO	38089	05/09/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber - Maint	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber - Maint	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	39	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	49	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	30	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	48	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	34	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
100	KUNA LUMBER INC	6	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	MCGUIRE BEARING COMP	120	Sheave KHS	38111	05/09/2017	BOISE	ID	83705	100 E 664000 410 000 000
100	MCGUIRE BEARING COMP	56	Slide flange	38111	05/09/2017	BOISE	ID	83705	100 E 664000 410 000 000
100	NAPA AUTO PARTS	30	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	6	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	11	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	39	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	72	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	154	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	66	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	0	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	67	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	-67	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	112	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	6	blanket purchase order	38122	05/09/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	O'REILLY AUTOMOTIVE	14	Toyota Forklift fluid	38129	05/09/2017	SPRINGFIEL	MO	65801	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	1,352	T8, T5, Spiral bulbs	38136	05/09/2017	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	389	Wattstoppers - UT3553	38136	05/09/2017	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLUMBMASTER INC	361	plumbing parts warehouse	38137	05/09/2017	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	-25	plumbing parts warehouse	38137	05/09/2017	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	250	Bathroom Parts	38137	05/09/2017	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	286	HVAC Parts and tools	38145	05/09/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	-93	HVAC Parts and tools	38145	05/09/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	THOMPSONS INC	104	KHS washer part	38157	05/09/2017	BOISE	ID	83706	100 E 664000 410 000 000
100	WESTERN STATES EQUIP	177	Scissor Lift Rental	38167	05/09/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	CUSTOM COVERS	150	DV14 Seat repair	38054	05/09/2017	KUNA	ID	83634	100 E 664000 420 000 171
100	ECONOMY TRANSMISSION	1,246	DV11 Transmission repair	38057	05/09/2017	BOISE	ID	83709	100 E 664000 420 000 171
100	LES SCHWAB TIRE-KUNA	42	Jake tire	38104	05/09/2017	KUNA	ID	83634	100 E 664000 420 000 171
100	ROCKY MOUNTAIN TURF.	3,600	Big Jake repair - Grounds	38143	05/09/2017	SALT LAKE	UT	84157	100 E 665000 310 000 000
100	KUNA LUMBER INC	13	Kuna Lumber Grounds Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber Grounds Blanket	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	39	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Blanket						
100	KUNA LUMBER INC	33	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	KUNA LUMBER INC	30	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	KUNA LUMBER INC	9	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	KUNA LUMBER INC	69	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	KUNA LUMBER INC	11	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	KUNA LUMBER INC	11	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	KUNA LUMBER INC	31	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	KUNA LUMBER INC	18	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	KUNA LUMBER INC	8	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	KUNA LUMBER INC	52	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	KUNA LUMBER INC	5	Kuna Lumber Grounds	38100	05/09/2017	KUNA	ID	83634	100 E 665000 410 000 000
			Blanket						
100	CHAPMAN, CHRISTINE	10	REIMBURSE FOR FINGERPRINTS & LUNCH	37998	04/20/2017	MELBA	ID	83641	100 E 681000 265 000 000
100	STATE DEPARTMENT OF	96	FINGER PRINTING: CHRISTINE CHAPMAN, DENNIS SHELLEY AND FABIAN DILULO	38000	04/20/2017	BOISE	ID	83720	100 E 681000 265 000 000
100	MERIDIAN CHIROPRACTI	160	APRIL PO FOR KUNA TRANSPORTATION	38116	05/09/2017	MERIDIAN	ID	83642	100 E 681000 265 000 650
100	MINERT & ASSOCIATES	190	3 DOT DRUG SCREEN(S), 2 BREATH ALCOHOL	38117	05/09/2017	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	AMAZON BUSINESS	40	MECHANIX EDGE S1-S7 ASE SCHOOL BUS CERTIFICATION TEST PREP STUDY GUIDE ASE S4 TEST PREPARTION - BRAKES CERTIFICATION TEST PREP STUDY GUIDE TITLE: ASE TEST PREP S SERIES SCHOOL BUS SERVICE CERTIFICATION S1-S7 SET (MOTOR AGE TRAINING)	37995	04/13/2017	ATLANTA	GA	30353	100 E 681000 313 000 685
100	AMAZON BUSINESS	173	MECHANIX EDGE S1-S7 ASE SCHOOL BUS CERTIFICATION TEST PREP STUDY GUIDE ASE S4 TEST PREPARTION - BRAKES CERTIFICATION TEST	38036	05/09/2017	ATLANTA	GA	30353	100 E 681000 313 000 685

<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>
			PREP STUDY GUIDE TITLE: ASE TEST PREP S SERIES SCHOOL BUS SERVICE CERTIFICATION S1-S7 SET (MOTOR AGE TRAINING)						
100	IDAHO ASSOC PUPIL TR	1,200	IDAHO ASSOCIATION OF PUPIL TRANSPORTATION CONFERENCE JUNE 27-30, 2017	38079	05/09/2017	BOISE	ID	83720	100 E 681000 313 000 685
100	IDAHO DEPARTMENT OF	100	2017 SCHOOL BUS TECHNICIANS WORKSHOP	38081	05/09/2017	BOISE	ID	83720	100 E 681000 313 000 685
100	IDAHO DEPARTMENT OF	100	2017 SCHOOL BUS TECHNICIANS WORKSHOP	38081	05/09/2017	BOISE	ID	83720	100 E 681000 313 000 685
100	A COMPANY INC	106	RENTAL, SERVICE & INSURANCE WAIVER HITECH RESTROOM	38002	05/09/2017	SALT LAKE	UT	84141	100 E 681000 320 000 000
100	UNIFIRST CORPORATION	125	UNIFORMS MECHANICS 16.17	38159	05/09/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	108	UNIFORMS MECHANICS 16.17	38159	05/09/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	110	UNIFORMS MECHANICS 16.17	38159	05/09/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	ALIGNMENT SPECIALIST	125	ALIGNMENTS, KING PINS, TIE RODS, REPAIR STEERING BOX	38007	05/09/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	125	ALIGNMENTS, KING PINS, TIE RODS, REPAIR STEERING BOX	38007	05/09/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	125	ALIGNMENTS, KING PINS, TIE RODS, REPAIR STEERING BOX	38007	05/09/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	125	ALIGNMENTS, KING PINS, TIE RODS, REPAIR STEERING BOX	38007	05/09/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	125	ALIGNMENTS, KING PINS, TIE RODS, REPAIR STEERING BOX	38007	05/09/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	125	ALIGNMENTS, KING PINS, TIE RODS, REPAIR STEERING BOX	38007	05/09/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	125	ALIGNMENTS, KING PINS, TIE RODS, REPAIR STEERING BOX	38007	05/09/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	125	ALIGNMENTS, KING PINS, TIE RODS, REPAIR STEERING BOX	38007	05/09/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	50	ALIGNMENTS, KING PINS, TIE RODS,	38007	05/09/2017	BOISE	ID	83709	100 E 681000 320 000 685

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			REPAIR STEERING BOX						
100	ALIGNMENT SPECIALIST	170	ALIGNMENTS, KING PINS, TIE RODS, REPAIR STEERING BOX	38007	05/09/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	INTEGRITY AUTO GLASS	150	REPLACED DOOR SEALS, CLIPS	38087	05/09/2017	BOISE	ID	83715	100 E 681000 320 000 685
100	INTEGRITY AUTO GLASS	100	REPLACED DOOR SEALS, CLIPS	38087	05/09/2017	BOISE	ID	83715	100 E 681000 320 000 685
100	INTERSTATE BILLING S	1,647	INSTALL HP FUEL PMP	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	156	BUS DIAGNOSIS #31	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	104	REPAIR #36	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	186	TROUBLESHOOT SMOKING	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	414	P/S FLUSH AND SEAL	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	204	CHECK ENGINE LIGHT	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	834	REPAIR LIGHT MONITOR	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	SMITH POWER PRODUCTS	998	Bus Repairs #41	38150	05/09/2017	SALT LAKE	UT	84127	100 E 681000 320 000 685
100	WESTERN MOUNTAIN BUS	100	BUS RENTAL @100.00 FOR 1 DAY	38166	05/09/2017	NAMPA	ID	83686	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	352	2016.2017: ELECTRICAL USAGE -MAIN BILL	38084	05/09/2017	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	1,057	2016.2017: ELECTRICAL USAGE -MAIN BILL	38084	05/09/2017	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	68	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37996	04/13/2017	BOISE	ID	83732	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	205	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37996	04/13/2017	BOISE	ID	83732	100 E 681000 332 000 650
100	ADA COUNTY BILLING S	42	GARBAGE BILL FOR HOUSE AT 2690 E KUNA RD, KUNA, IDAHO-ACCOUNT # 228674	38003	05/09/2017	BOISE	ID	83701	100 E 681000 334 000 000
100	CITY OF KUNA	12	2016.2017: SEWER/GARBAGE FEES	38048	05/09/2017	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	37	2016.2017: SEWER/GARBAGE FEES	38048	05/09/2017	KUNA	ID	83634	100 E 681000 334 000 650
100	GONZALES-RAMOS, TABI	204	PAYMENT IN LIEU OF TRANSPORTATION	38069	05/09/2017	KUNA	ID	83634	100 E 681000 345 000 650
100	LESLIE, ANGEL	690	IN LIEU OF TRANSPORTATION	38105	05/09/2017	KUNA	ID	83634	100 E 681000 345 000 650
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT-APRIL 2017	38163	05/09/2017	DALLAS	TX	75266	100 E 681000 350 000 650
100	AMAZON BUSINESS	82	sanDisk 128 GB Ultra UHS-1 Class Memory Card	38036	05/09/2017	ATLANTA	GA	30353	100 E 681000 410 000 650
100	UNITED OIL	11,998	2016.2017: FUEL CHARGES: GAS AND DIESEL	38160	05/09/2017	CALDWELL	ID	83606	100 E 681000 421 000 685
100	COMMERCIAL TIRE INC	1,375	RECAP TIRES, DRIVE TIRES	38049	05/09/2017	MERIDIAN	ID	83680	100 E 681000 424 000 685

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	COMMERCIAL TIRE INC	944	RECAP TIRES, DRIVE TIRES	38049	05/09/2017	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	2,443	11R 225 Tire Recap 11R 225 New Tire Valve stem/ Labor	38049	05/09/2017	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	INTERSTATE BILLING S	56	WASHER TANK	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	261	WINDSHIELD	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	117	Brake Caliper Core Charge	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	117	Brake Caliper Core Charge	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	502	HEAD LIGHT LEFT AND RIGHT, COOLANT CAP	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	237	HEAD LIGHT LEFT AND RIGHT, COOLANT CAP	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	5,338	HP FUEL PUMP KIT	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	1,768	STOCK / SWITCH 3 POSITION, WASHER SPRING, SENSOR, RELAY, SWITVH FLUID, LIGHT ASSY LEFT, LIGHT ASSY RIGT, DECAL SCHOOL BUS, BASE MIRROR LEFT, BASE MIRROR RIGHT, MIRROR ASSY, VCUSHION DRIVER SEAT	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	692	Washer Reservoir, Seat Assembly, Roof Hatch Hinge	38091	05/09/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	KUNA LUMBER INC	13	APRIL PO FOR TRANSPORTATION	38100	05/09/2017	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	282	APRIL PO FOR TRANSPORTATION SHOP	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	5	APRIL PO FOR TRANSPORTATION SHOP	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	13	APRIL PO FOR TRANSPORTATION BUSES	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	2,805	FILTERS	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	58	APRIL PO FOR TRANSPORTATION BUSES	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	58	APRIL PO FOR TRANSPORTATION SHOP	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-58	APRIL PO FOR TRANSPORTATION SHOP	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	12	TRANSPORTATION PO FOR THE MONTH OF MARCH BUSES	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	12	APRIL PO FOR TRANSPORTATION BUSES	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	3	APRIL PO FOR TRANSPORTATION	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			BUSES						
100	NAPA AUTO PARTS	27	APRIL PO FOR TRANSPORTATION	38122	05/09/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			BUSES						
100	NORTHWEST EQUIPMENT	392	BRAKE DRUMS, BRAKE DRUM REAR	38127	05/09/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	HOLIDAY MOTOR COACH	1,360	KHS FFA / TWIN FALLS 4/5/2017	38077	05/09/2017	IDAHO FALL	ID	83405	100 E 682000 310 000 000
100	CHAPMAN, CHRISTINE	12	REIMBURSE FOR FINGERPRINTS & LUNCH	37998	04/20/2017	MELBA	ID	83641	100 E 682000 380 000 000
100	MORGAN, NORMAN	39	MEAL REIMBURSEMENT	38118	05/09/2017	NAMPA	ID	83686	100 E 682000 380 000 000
100	NOVAK, THOMAS	33	MEAL REIMBURSEMENT	38128	05/09/2017	NAMPA	ID	83687	100 E 682000 380 000 000
100	SHELLEY, DENNIS	23	MEAL PER DIEM	37999	04/20/2017	MELBA	ID	83641	100 E 682000 380 000 000
100	UNITED OIL	2,348	2016.2017: FUEL CHARGES: GAS AND DIESEL	38160	05/09/2017	CALDWELL	ID	83606	100 E 683000 421 000 000
100	1000BULBS.COM	27	Bulbs for score board	38001	05/09/2017	GARLAND	TX	75041	100 E 684000 410 000 120
100	VERIZON WIRELESS	361	2016.2017: CELL PHONE SERVICE FOR DISTRICT-APRIL 2017	38163	05/09/2017	DALLAS	TX	75266	100 E 691000 350 000 000
230	IDAHO DEPARTMENT OF	146,000	MEDICAID MATCHING FUNDS	38082	05/09/2017	BOISE	ID	83720	230 A 116100 000 000 000
230	COMMUNITY PARTNERSHI	9,627	SPED/MEDICAID SERVICES BEHAVIOR ASSESSMENTS & CONSULTATIONS	38050	05/09/2017	BOISE	ID	83713	230 E 521000 310 000 442
230	IDAHO PBIS NETWORK	2,093	SPED-MEDICAID CONTRACTED SERVICE ANDREW MILLER	38083	05/09/2017	MERIDIAN	ID	83646	230 E 521000 310 000 442
230	KEENE, KURTIS	2,596	MEDICAID SERVICES: CBRS SERVICES	38094	05/09/2017	EMMETT	ID	83617	230 E 521000 310 000 442
230	MOUNTAIN LAND REHAB	2,450	SPED - MEDICAID MT LAND REHAB THERAPY SERVICES	38119	05/09/2017	SALT LAKE	UT	84171	230 E 521000 310 000 442
234	SUN VALLEY COMPANY	255	Idaho Prevention and Support Conference 2017 Thursday, April 13 2017 and Friday, April 14th Sun Valley Idaho Room reservations for the nights of Wednesday, April 12th and Thursday, April 13th. Departure on Friday April 14th	38156	05/09/2017	SUN VALLEY	ID	83353	234 E 621000 410 000 006
234	SUN VALLEY COMPANY	255	Idaho Prevention and Support Conference 2017 Thursday, April 13 2017 and Friday, April 14th Sun	38156	05/09/2017	SUN VALLEY	ID	83353	234 E 621000 410 000 006

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Valley Idaho Room reservations for the nights of Wednesday, April 12th and Thursday, April 13th. Departure on Friday April 14th						
235	AMAZON BUSINESS	117	Books for Get Ready to Read	38036	05/09/2017	ATLANTA	GA	30353	235 E 621000 410 000 123
235	QUALITY ART INC	203	School supplies for Get Ready to Read	38141	05/09/2017	BOISE	ID	83714A	235 E 621000 410 000 123
241	UNITED OIL	121	2016.2017: FUEL CHARGES: GAS AND DIESEL	38160	05/09/2017	CALDWELL	ID	83606	241 E 515000 420 000 000
241	LES SCHWAB TIRE-KUNA	60	Drivers Ed tire swap	38104	05/09/2017	KUNA	ID	83634	241 E 515000 425 000 000
243	LILLY, SARA	17	Meals Reimbursement for TSA supervision Chaperone	38107	05/09/2017	BOISE	ID	83714	243 E 515000 380 402 150
243	SMITH, MINDY	1,069	CTE Added Cost Funding IOT - Milage for Site Visits 2016-2017 School Year	38151	05/09/2017	NAMPA	ID	83686	243 E 515000 380 402 200
243	KUNA LUMBER INC	5	March supplies for the Ag Department.	38100	05/09/2017	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	53	March supplies for the Ag Department.	38100	05/09/2017	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	90	March supplies for the Ag Department.	38100	05/09/2017	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	232	Ag supplies for april	38125	05/09/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	103	Ag supplies for april	38125	05/09/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	155	Ag supplies for april	38125	05/09/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	127	Ag supplies for april	38125	05/09/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	STEVE REGAN COMPANY	392	AG - PO for ordering greenhouse supplies from Steve Regan	38154	05/09/2017	SALT LAKE	UT	84130	243 E 515000 410 402 010
243	OFFICE DEPOT	95	Business CTE Added Cost Funds. Supplies for Presentations	38134	05/09/2017	CINCINNATI	OH	45263	243 E 515000 410 402 030
243	OFFICE DEPOT	2,484	GPS Units for Natural Resource training	38134	05/09/2017	CINCINNATI	OH	45263	243 E 515000 410 402 032
243	AMAZON BUSINESS	37	CTE - Supplies (markers for next year/reference material)	38036	05/09/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	40	CTE - Supplies for Computer support	38036	05/09/2017	ATLANTA	GA	30353	243 E 515000 410 402 040



<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>
			technology EEEKit						
			Precision 45 in 1						
			Screwdriver Set						
			Repair Maintenance						
			Kit Tools for						
			iPhone, iPad,						
			Samsung, and other						
			Smartphone Tablet						
			Computer Electronic						
			Devices(45 in 1)						
			Sonline 11 in 1						
			Professional						
			Network Computer						
			Maintenance Repair						
			Tool Kit Toolbox						
			Network						
			Toolbox,Computer						
			Maintenance						
			Tool,Repair Tool						
			Kit,Toolbox,Repair						
			Tool 10 X ESD PC						
			Computer Working						
			Anti-static						
			Anti-skid Gloves						
			HDE 5 Pack Cordless						
			Wireless Adjustable						
			Anti-Static ESD						
			Electrostatic						
			Discharge Wrist						
			Band Strap The PC						
			and Gadget Help						
			Desk: A						
			Do-It-Yourself						
			Guide To						
			Troubleshooting and						
			Repairing 1st						
			Edition WennoW(R)						
			50pcs Glue Sticks +						
			Hot Melt Glue Gun						
			SE MZ101B Helping						
			Hand with						
			MagnifyiGlass						
			Vastar 60W 110V						
			Adjustable						
			Temperature Welding						
			Soldering Iron with						
			Desoldering Pump,						
			5pcs Different						
			Tips, Stand,						
			Anti-static						
			Tweezers and						
			additional Solder						
			Tube, Carry Case						
			for Variously Usage						
			Super Glue The						
			Original Super Glue						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			15187, .07 Ounce, 12-pack Seagate Expansion 8TB Desktop External Hard Drive USB 3.0 Dripstone 600001 CAT5e 24AWG 1000-Feet Premium Solid UTP Ethernet Cable, Blue Maxmoral 100-Pack of Gold Plated Cat5e RJ45 Modular Connectors for Stranded Cat5e Cable Moody Tools 58-0670 6-Piece Slot/Phil/Screw Extractor Combo Reversible Driver Set Screwgrab Vampliers Mini - Screw Extraction Pliers						
243	AMAZON BUSINESS	40	CTE - Supplies for Computer support technology EEEKit Precision 45 in 1 Screwdriver Set Repair Maintenance Kit Tools for iPhone, iPad, Samsung, and other Smartphone Tablet Computer Electronic Devices(45 in 1) Sonline 11 in 1 Professional Network Computer Maintenance Repair Tool Kit Toolbox Network Toolbox,Computer Maintenance Tool,Repair Tool Kit,Toolbox,Repair Tool 10 X ESD PC Computer Working Anti-static Anti-skid Gloves HDE 5 Pack Cordless Wireless Adjustable Anti-Static ESD Electrostatic Discharge Wrist Band Strap The PC	38036	05/09/2017	ATLANTA	GA	30353	243 E 515000 410 402 040

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			and Gadget Help Desk: A Do-It-Yourself Guide To Troubleshooting and Repairing 1st Edition WennoW(R) 50pcs Glue Sticks + Hot Melt Glue Gun SE MZ101B Helping Hand with MagnifyiGlass Vastar 60W 110V Adjustable Temperature Welding Soldering Iron with Desoldering Pump, 5pcs Different Tips, Stand, Anti-static Tweezers and additional Solder Tube, Carry Case for Variously Usage Super Glue The Original Super Glue 15187, .07 Ounce, 12-pack Seagate Expansion 8TB Desktop External Hard Drive USB 3.0 Driestone 600001 CAT5e 24AWG 1000-Feet Premium Solid UTP Ethernet Cable, Blue Maxmoral 100-Pack of Gold Plated Cat5e RJ45 Modular Connectors for Stranded Cat5e Cable Moody Tools 58-0670 6-Piece Slot/Phil/Screw Extractor Combo Reversible Driver Set Screwgrab Vampliers Mini - Screw Extraction Pliers						
243	AMAZON BUSINESS	81	CTE - Supplies for Computer support technology EEEKit Precision 45 in 1 Screwdriver Set Repair Maintenance	38036	05/09/2017	ATLANTA	GA	30353	243 E 515000 410 402 040

<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>
			Kit Tools for iPhone, iPad, Samsung, and other Smartphone Tablet Computer Electronic Devices(45 in 1) Sonline 11 in 1 Professional Network Computer Maintenance Repair Tool Kit Toolbox Network Toolbox,Computer Maintenance Tool,Repair Tool Kit,Toolbox,Repair Tool 10 X ESD PC Computer Working Anti-static Anti-skid Gloves HDE 5 Pack Cordless Wireless Adjustable Anti-Static ESD Electrostatic Discharge Wrist Band Strap The PC and Gadget Help Desk: A Do-It-Yourself Guide To Troubleshooting and Repairing 1st Edition WennoW(R) 50pcs Glue Sticks + Hot Melt Glue Gun SE MZ101B Helping Hand with MagnifyiGlass Vastar 60W 110V Adjustable Temperature Welding Soldering Iron with Desoldering Pump, 5pcs Different Tips, Stand, Anti-static Tweezers and additional Solder Tube, Carry Case for Variously Usage Super Glue The Original Super Glue 15187, .07 Ounce, 12-pack Seagate Expansion 8TB Desktop External						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Hard Drive USB 3.0 Dripstone 600001 CAT5e 24AWG 1000-Feet Premium Solid UTP Ethernet Cable, Blue Maxmoral 100-Pack of Gold Plated Cat5e RJ45 Modular Connectors for Stranded Cat5e Cable Moody Tools 58-0670 6-Piece Slot/Phil/Screw Extractor Combo Reversible Driver Set Screwgrab Vampliers Mini - Screw Extraction Pliers						
243	AMAZON BUSINESS	357	CTE - Supplies for Computer support technology EEKit Precision 45 in 1 Screwdriver Set Repair Maintenance Kit Tools for iPhone, iPad, Samsung, and other Smartphone Tablet Computer Electronic Devices(45 in 1) Sonline 11 in 1 Professional Network Computer Maintenance Repair Tool Kit Toolbox Network Toolbox,Computer Maintenance Tool,Repair Tool Kit,Toolbox,Repair Tool 10 X ESD PC Computer Working Anti-static Anti-skid Gloves HDE 5 Pack Cordless Wireless Adjustable Anti-Static ESD Electrostatic Discharge Wrist Band Strap The PC and Gadget Help Desk: A Do-It-Yourself Guide To	38036	05/09/2017	ATLANTA	GA	30353	243 E 515000 410 402 040

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Troubleshooting and Repairing 1st Edition WennoW(R) 50pcs Glue Sticks + Hot Melt Glue Gun SE MZ101B Helping Hand with MagnifyiGlass Vastar 60W 110V Adjustable Temperature Welding Soldering Iron with Desoldering Pump, 5pcs Different Tips, Stand, Anti-static Tweezers and additional Solder Tube, Carry Case for Variously Usage Super Glue The Original Super Glue 15187, .07 Ounce, 12-pack Seagate Expansion 8TB Desktop External Hard Drive USB 3.0 Dripstone 600001 CAT5e 24AWG 1000-Feet Premium Solid UTP Ethernet Cable, Blue Maxmoral 100-Pack of Gold Plated Cat5e RJ45 Modular Connectors for Stranded Cat5e Cable Moody Tools 58-0670 6-Piece Slot/Phil/Screw Extractor Combo Reversible Driver Set Screwgrab Vampliers Mini - Screw Extraction Pliers						
243	AMAZON BUSINESS	44	CTE - Supplies for Computer support technology EEEKit Precision 45 in 1 Screwdriver Set Repair Maintenance Kit Tools for iPhone, iPad, Samsung, and other Smartphone Tablet	38036	05/09/2017	ATLANTA	GA	30353	243 E 515000 410 402 040

<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>	
			Computer Electronic Devices(45 in 1) Sonline 11 in 1 Professional Network Computer Maintenance Repair Tool Kit Toolbox Network Toolbox,Computer Maintenance Tool,Repair Tool Kit,Toolbox,Repair Tool 10 X ESD PC Computer Working Anti-static Anti-skid Gloves HDE 5 Pack Cordless Wireless Adjustable Anti-Static ESD Electrostatic Discharge Wrist Band Strap The PC and Gadget Help Desk: A Do-It-Yourself Guide To Troubleshooting and Repairing 1st Edition WennoW(R) 50pcs Glue Sticks + Hot Melt Glue Gun SE MZ101B Helping Hand with MagnifyiGlass Vastar 60W 110V Adjustable Temperature Welding Soldering Iron with Desoldering Pump, 5pcs Different Tips, Stand, Anti-static Tweezers and additional Solder Tube, Carry Case for Variously Usage Super Glue The Original Super Glue 15187, .07 Ounce, 12-pack Seagate Expansion 8TB Desktop External Hard Drive USB 3.0 Dripstone 600001 CAT5e 24AWG 1000-Feet Premium							

<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>
			Solid UTP Ethernet Cable, Blue Maxmoral 100-Pack of Gold Plated Cat5e RJ45 Modular Connectors for Stranded Cat5e Cable Moody Tools 58-0670 6-Piece Slot/Phil/Screw Extractor Combo Reversible Driver Set Screwgrab Vampliers Mini - Screw Extraction Pliers						
243	AMAZON BUSINESS	97	CTE - Supplies for Computer support technology EEKit Precision 45 in 1 Screwdriver Set Repair Maintenance Kit Tools for iPhone, iPad, Samsung, and other Smartphone Tablet Computer Electronic Devices(45 in 1) Sonline 11 in 1 Professional Network Computer Maintenance Repair Tool Kit Toolbox Network Toolbox,Computer Maintenance Tool,Repair Tool Kit,Toolbox,Repair Tool 10 X ESD PC Computer Working Anti-static Anti-skid Gloves HDE 5 Pack Cordless Wireless Adjustable Anti-Static ESD Electrostatic Discharge Wrist Band Strap The PC and Gadget Help Desk: A Do-It-Yourself Guide To Troubleshooting and Repairing 1st Edition WennoW(R) 50pcs Glue Sticks +	38036	05/09/2017	ATLANTA	GA	30353	243 E 515000 410 402 040



FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Hot Melt Glue Gun SE MZ101B Helping Hand with MagnifyiGlass Vastar 60W 110V Adjustable Temperature Welding Soldering Iron with Desoldering Pump, 5pcs Different Tips, Stand, Anti-static Tweezers and additional Solder Tube, Carry Case for Variously Usage Super Glue The Original Super Glue 15187, .07 Ounce, 12-pack Seagate Expansion 8TB Desktop External Hard Drive USB 3.0 Dripstone 600001 CAT5e 24AWG 1000-Feet Premium Solid UTP Ethernet Cable, Blue Maxmoral 100-Pack of Gold Plated Cat5e RJ45 Modular Connectors for Stranded Cat5e Cable Moody Tools 58-0670 6-Piece Slot/Phil/Screw Extractor Combo Reversible Driver Set Screwgrab Vampliers Mini - Screw Extraction Pliers						
243	OFFICE DEPOT	11	CTE - Office Supplies Item 705657 Bostitch(R) Classic Metal Stapler, Black	38134	05/09/2017	CINCINNATI	OH	45263	243 E 515000 410 402 040
243	JAMECO ELECTRONICS	165	KHS Electronics	38092	05/09/2017	BELMONT	CA	94002	243 E 515000 410 402 045
243	KELVIN ELECTRONICS	49	KHS Electronics	38095	05/09/2017	FARMINGDAL	NY	11735	243 E 515000 410 402 045
243	KUNA LUMBER INC	101	Wood for scale model houses and windmills	38100	05/09/2017	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	63	Wood for scale model houses and windmills	38100	05/09/2017	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	96	Supplies for	38100	05/09/2017	KUNA	ID	83634	243 E 515000 410 402 150

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Bridges and Projectile Launchers						
243	OFFICE DEPOT	120	Added Cost Funding for IOT for Work Based Learning Supplies	38134	05/09/2017	CINCINNATI	OH	45263	243 E 515000 410 402 200
243	OFFICE DEPOT	248	Added Cost Funding for IOT for Work Based Learning Supplies	38134	05/09/2017	CINCINNATI	OH	45263	243 E 515000 410 402 200
243	OFFICE DEPOT	852	Added Cost Funding for IOT for Work Based Learning Supplies	38134	05/09/2017	CINCINNATI	OH	45263	243 E 515000 410 402 200
243	OFFICE DEPOT	94	CTE- IOT Purchase of Filing Supplies for Work Based Learning Student Files	38134	05/09/2017	CINCINNATI	OH	45263	243 E 515000 410 402 200
243	OFFICE DEPOT	12	CTE- IOT Purchase of Filing Supplies for Work Based Learning Student Files	38134	05/09/2017	CINCINNATI	OH	45263	243 E 515000 410 402 200
243	NORCO INC	-600	Miller Mig Welder for Ag Department CREDIT FOR WELDER TRADE 09.15.16	38125	05/09/2017	SALT LAKE	UT	84141	243 E 515000 450 402 010
244	WHITEMAN, LESLEE	600	Group Sessions	38168	05/09/2017	MERIDIAN	ID	83646	244 E 517000 310 492 492
245	AMAZON BUSINESS	36	Hardware	37995	04/13/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	COMPUNET, INC.	134	Hardware	38051	05/09/2017	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-14	\$13.50:IC: BATTERY	0	04/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-1,084	\$1084.25:HUBBARD:INT ERACTIVE LAMP & BATTERY	0	04/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-244	\$244.14:REED:PROJECT OR ROOMS	0	04/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-37	\$36.50:CP:EPSON LAMP	0	04/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-375	\$374.50:ST:LAMP ROOMS	0	04/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-976	\$976.32:KMS:INTERACT IVE LAMP AND BATTERY	0	04/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-741	\$741.00:KHS:PROJECTO R LAMPS	0	04/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-21	\$20.93:IPHS:EPSON LAMP	0	04/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	LUSTRE-CAL CORP	559	Supplies	38109	05/09/2017	LODI	CA	95240	245 E 691000 410 000 000
245	SHRED-IT USA	32	Contracted Services	38149	05/09/2017	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	4	Services	38158	05/09/2017	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	14	Services	38158	05/09/2017	BOISE	ID	83713	245 E 691000 410 000 000
245	COMPUNET, INC.	1,766	Hardware	38051	05/09/2017	SALT LAKE	UT	84141	245 E 691000 410 000 037
246	IDAHO PBIS NETWORK	1,600	SAFE AND DRUG FREE - PBIS	38083	05/09/2017	MERIDIAN	ID	83646	246 E 667000 310 000 019

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			CONSULTATIONS						
			ANDREW MILLER						
246	OFFICE DEPOT	112	SAFE AND DRUG FREE SCHOOL SUPPLIES	38134	05/09/2017	CINCINNATI	OH	45263	246 E 667000 410 000 019
			OFFICE DEPOT						
246	OFFICE DEPOT	70	SAFE AND DRUG FREE SCHOOL SUPPLIES	38134	05/09/2017	CINCINNATI	OH	45263	246 E 667000 410 000 019
			OFFICE DEPOT						
251	KUNA SCHOOLS FOOD SE	300	MCKINNEY VENTO: PATH: EMERGENCY HOMELESS MEALS	38102	05/09/2017	KUNA	ID	83634	251 E 512000 410 000 508
251	AMAZON BUSINESS	177	AMAZON INDIAN CREEK ROSS PARENT INVOLVEMENT DR. SEUSS READING WEEK EVENT	38036	05/09/2017	ATLANTA	GA	30353	251 E 512000 410 101 003
251	AMAZON BUSINESS	177	AMAZON INDIAN CREEK ROSS PARENT INVOLVEMENT DR. SEUSS READING WEEK EVENT	38036	05/09/2017	ATLANTA	GA	30353	251 E 512000 410 102 003
253	VERIZON WIRELESS	53	2016.2017: CELL PHONE SERVICE FOR DISTRICT-APRIL 2017	38163	05/09/2017	DALLAS	TX	75266	253 E 512000 350 000 000
257	SANCHEZ, JUDY	77	SPED: PRESCHOOL EVALUATION TRANSLATIONS	38147	05/09/2017	BOISE	ID	83709	257 E 521000 310 000 000
257	SANCHEZ, JUDY	23	SPED: TRANSLATIONS SERVICES ROSS ELEMENTARY JUDY SANCHEZ	38147	05/09/2017	BOISE	ID	83709	257 E 521000 310 000 000
257	FOUTZ, MICHAEL	200	MEDICAID CONTRACTED SERVICES - REVEIW OF PHYSICIAN REFERRALS	38066	05/09/2017	KUNA	ID	83634	257 E 521000 313 000 000
257	IASA-ID ASSOC OF SCH	615	SPED - LUDEE VERMAAS MEMBERSHIP RENEWAL	38078	05/09/2017	BOISE	ID	83705	257 E 521000 313 000 000
257	IASA-ID ASSOC OF SCH	240	SPED - IASA SUMMER LEADERSHIP CONFERENCE 2017 REGISTRATION LUDEE VERMAAS	38078	05/09/2017	BOISE	ID	83705	257 E 521000 313 000 000
257	VERIZON WIRELESS	53	2016.2017: CELL PHONE SERVICE FOR DISTRICT-APRIL 2017	38163	05/09/2017	DALLAS	TX	75266	257 E 521000 350 000 000
257	SANDERS, JENNIFER	17	SPED: JENNIFER SANDERS MILEAGE REIMBURSEMENT- STUDENT OBSERVATION	38148	05/09/2017	BOISE	ID	83709	257 E 521000 380 000 000
257	RIDLEY'S FAMILY MARK	75	KHS COMPARISON SHOPPING FOR KHS SENIOR ERR/TRANSITION PROGRAM	38142	05/09/2017	TWIN FALLS	ID	83301	257 E 521000 410 000 000
257	RIDLEY'S FAMILY MARK	38	KHS ERR COMPARISON	38142	05/09/2017	TWIN FALLS	ID	83301	257 E 521000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			SHOPPING - MELINDA REILLY						
257	RIDLEY'S FAMILY MARK	40	KHS ERR COMPARISON SHOPPING - MELINDA REILLY	38142	05/09/2017	TWIN FALLS	ID	83301	257 E 521000 410 000 000
257	RIDLEY'S FAMILY MARK	51	SPED: KSH SENIOR ERR/TRANSITION COMPARISON SHOPPING	38142	05/09/2017	TWIN FALLS	ID	83301	257 E 521000 410 000 000
263	CTECS-CAREER & TECHN	1,410	CTECS-Testing Services for WorkPlace Readiness Testing	38053	05/09/2017	DECATUR	GA	30033	263 E 611000 310 000 008
273	BOISE STATE UNIVERSI	3,500	KINDERGROW 21ST CCLC: BOISE STATE UNIVERSITY REVIEW OF 21ST CCLC KINDERGROW PROGRAM INVOICE #51554	38043	05/09/2017	BOISE	ID	83725	273 E 540000 310 000 017
273	IDAHO CHILDREN'S TRU	50	IDAHO CHILDREN'S TRUST FUND - DARKNESS TO LIGHT TRAINING KMS 21ST CCLC-KunaAfterSchool Program_D2LBooks_Apr 17 invoice #	38080	05/09/2017	BOISE	ID	83701	273 E 540000 390 000 012
273	ALBERTSONS/SAFEWAY	53	ALBERTSON'S APRIL GROCERY SHOPPING SUPPLIES	38005	05/09/2017	LOS ANGELE	CA	90074	273 E 540000 410 000 012
273	ALBERTSONS/SAFEWAY	7	ALBERTSON'S APRIL GROCERY SHOPPING SUPPLIES	38005	05/09/2017	LOS ANGELE	CA	90074	273 E 540000 410 000 012
273	GEALY, CATHY	13	KMS 21ST CCLC: CATHY GEALY SUPPLIES REIMBURSEMENT	38067	05/09/2017	KUNA	ID	83634	273 E 540000 410 000 012
273	AMAZON BUSINESS	62	AMAZON BUTTERFLY REFILL KIT & DONKEY PINATA FOR KINDERGROW	38036	05/09/2017	ATLANTA	GA	30353	273 E 540000 410 000 017
273	AMAZON BUSINESS	24	AMAZON BUTTERFLY REFILL KIT & DONKEY PINATA FOR KINDERGROW	38036	05/09/2017	ATLANTA	GA	30353	273 E 540000 410 000 017
273	HANDWRITING WITHOUT	240	HANDWRITING WITHOUT TEARS	38073	05/09/2017	GAITHERSBU	MD	20878	273 E 540000 410 000 017
290	RSD-REFRIGERATION SU	188	Evaporator Coil for ID#36	38145	05/09/2017	LAKE FORES	CA	92630	290 E 710000 322 000 000
290	RSD-REFRIGERATION SU	-248	Evaporator Coil for ID#36	38145	05/09/2017	LAKE FORES	CA	92630	290 E 710000 322 000 000
290	VERIZON WIRELESS	105	2016.2017: CELL PHONE SERVICE FOR DISTRICT-APRIL 2017	38163	05/09/2017	DALLAS	TX	75266	290 E 710000 350 000 000
290	FOOD SERVICES OF AME	-30	April food and supplies	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-23	April food and supplies	38065	05/09/2017	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>				
290	FOOD SERVICES OF AME	-23	April food and supplies	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	-14	April food and supplies	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	-11	April food and supplies	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	9,979	April food and supplies	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	330	April food and supplies	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	10,484	April food and supplies	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	8,106	April food and supplies	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	281	April food and supplies	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	8,345	April food and supplies	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	-2	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	-20	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	-3	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	-53	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	-22	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	620	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	464	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	1,624	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	528	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	1,324	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	514	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	342	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	457	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	350	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	1,264	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	1,092	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	378	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	515	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	583	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	624	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	1,568	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	1,771	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	27	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	15	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	645	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	530	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	1,703	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	386	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	1,625	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	FOOD SERVICES OF AME	641	April Produce	38065	05/09/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000	000
290	MEADOW GOLD DAIRIES	1,282	April milk	38115	05/09/2017	DENVER	CO	80271	290 E 710000	440	000	000	000
290	MEADOW GOLD DAIRIES	287	April milk	38115	05/09/2017	DENVER	CO	80271	290 E 710000	440	000	000	000
290	MEADOW GOLD DAIRIES	338	April milk	38115	05/09/2017	DENVER	CO	80271	290 E 710000	440	000	000	000
290	MEADOW GOLD DAIRIES	279	April milk	38115	05/09/2017	DENVER	CO	80271	290 E 710000	440	000	000	000
290	MEADOW GOLD DAIRIES	821	April milk	38115	05/09/2017	DENVER	CO	80271	290 E 710000	440	000	000	000
290	MEADOW GOLD DAIRIES	954	April milk	38115	05/09/2017	DENVER	CO	80271	290 E 710000	440	000	000	000
290	MEADOW GOLD DAIRIES	170	April milk	38115	05/09/2017	DENVER	CO	80271	290 E 710000	440	000	000	000
290	MEADOW GOLD DAIRIES	157	April milk	38115	05/09/2017	DENVER	CO	80271	290 E 710000	440	000	000	000





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	217,837.82	217,837.82
230	MEDICAID	146,000.00	0.00	16,765.64	162,765.64
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	0.00	510.72	510.72
235	TEACHER OF THE YEAR	0.00	0.00	319.24	319.24
241	DRIVERS EDUCATION - STATE	0.00	0.00	180.64	180.64
243	CTE STATE ADDED COST FUNDING	0.00	0.00	6,731.62	6,731.62
244	OTHER STATE LEVEL GRANTS	0.00	0.00	600.00	600.00
245	TECHNOLOGY GRANT - STATE	0.00	0.00	-945.59	-945.59
246	SAFE AND DRUG FREE - STATE	0.00	0.00	1,781.56	1,781.56
251	TITLE 1-A - BASIC	0.00	0.00	654.17	654.17
253	TITLE 1-C - MIGRANT	0.00	0.00	52.69	52.69
257	SPED SCHOOL AGE - FED	0.00	0.00	1,427.76	1,427.76
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	1,410.00	1,410.00
273	21ST CENT ROUND 8&9	0.00	0.00	3,949.02	3,949.02
290	FOOD SERVICE	0.00	596.25	111,677.92	112,274.17
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	5,107.04	5,107.04
***	Fund Summary Totals ***	146,000.00	596.25	368,060.25	514,656.50

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