

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		38192	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38193	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38194	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38195	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38196	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38197	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38198	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38199	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38200	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38201	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38202	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38203	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38204	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38205	06/13/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38206	06/13/2017	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		38208	06/13/2017	ATLANTA	GA	30353	
	CAPED VISA	0		38173	05/16/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38174	05/16/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38175	05/16/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38176	05/16/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38177	05/16/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38387	06/13/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38388	06/13/2017	CAROL STRE	IL	60197	
	FOOD SERVICES OF AME	0		38254	06/13/2017	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		38255	06/13/2017	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		38292	06/13/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38293	06/13/2017	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		38304	06/13/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		38305	06/13/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		38306	06/13/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		38307	06/13/2017	DENVER	CO	80271	
	NAPA AUTO PARTS	0		38317	06/13/2017	CALDWELL	ID	83605	
	NAPA AUTO PARTS	0		38318	06/13/2017	CALDWELL	ID	83605	
	OFFICE DEPOT	0		38331	06/13/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38332	06/13/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38333	06/13/2017	CINCINNATI	OH	45263	
	WEST COAST PAPER COM	0		38378	06/13/2017	SEATTLE	WA	98124	
100	CAPED VISA	444	Kindergarten drawstring backpack	38178	05/16/2017	CAROL STRE	IL	60197	100 E 512000 410 000 021
100	CAPED VISA	330	EARLY LITERACY SUMMER SCHOLARS SUPPLIES ORIENTAL TRADING	38389	06/13/2017	CAROL STRE	IL	60197	100 E 512000 410 000 370
100	CAPED VISA	2,229	EARLY LITERACY LEARNING A-Z LICENSES	38389	06/13/2017	CAROL STRE	IL	60197	100 E 512000 410 000 370
100	CONNECTION	231	TITLE 1 - STUDENT HEADPHONES	38235	06/13/2017	PITTSBURGH	PA	15253	100 E 512000 410 000 370
100	KUNA SCHOOLS FOOD SE	15	\$14.75:IC:LUNCH FOR VISION HELPERS-PER DEB LAMBSON	0	06/13/2017	KUNA	ID	83634	100 E 512000 410 101 000
100	SHRED-IT USA	34	Indian Creek Shred It invoice	38360	06/13/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	KUNA JOINT SCHOOL DI	178	\$177.75:IC:PROJECTOR LAMPS, BATTERIES	0	06/13/2017	KUNA	ID	83634	100 E 512000 410 101 170
100	KUNA JOINT SCHOOL DI	178	\$177.75:ROSS:PROJECT	0	06/13/2017	KUNA	ID	83634	100 E 512000 410 102 170

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			OR LAMPS, BATTERIES						
100	AMAZON BUSINESS	92	Markers & Colored Pencil Sets for 5th Grade Class (Hunter)	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	84	Class set of scissors	38209	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	18	Graph Paper	38229	06/13/2017	CALDWELL	ID	83605	100 E 512000 410 103 000
100	DUNKLEY MUSIC	36	Clarinet Reeds	38244	06/13/2017	MERIDIAN	ID	83646	100 E 512000 410 103 000
100	DUNKLEY MUSIC	36	Clarinet Reeds-ACCEPT DOUBLE ORDER	38244	06/13/2017	MERIDIAN	ID	83646	100 E 512000 410 103 000
100	DUNKLEY MUSIC	-7	Clarinet Reeds	38244	06/13/2017	MERIDIAN	ID	83646	100 E 512000 410 103 000
100	DUNKLEY MUSIC	0	Clarinet Reeds	38244	06/13/2017	MERIDIAN	ID	83646	100 E 512000 410 103 000
100	MUSIC IN MOTION	26	Music Classroom Supplies (Hubbard)	38316	06/13/2017	PLANO	TX	75086	100 E 512000 410 103 000
100	MUSIC IN MOTION	84	End Of Year Music Awards	38316	06/13/2017	PLANO	TX	75086	100 E 512000 410 103 000
100	OFFICE DEPOT	26	Misc Office Supplies (Hubbard)	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	34	Misc office supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	107	Color File Folders -For Cum File	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	REALLY GOOD STUFF IN	108	Kindergarten Graduation Kit	38347	06/13/2017	BOTSFORD	CT	06404	100 E 512000 410 103 000
100	ROCHESTER 100 INC	813	Teacher - Parent Communicators	38352	06/13/2017	ROCHESTER	NY	14692	100 E 512000 410 103 000
100	SHRED-IT USA	38	Shredding Services	38360	06/13/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	36	Shred Service - Hubbard	38360	06/13/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
100	WEST MUSIC COMPANY I	121	Music Classroom Supplies - Hubbard	38380	06/13/2017	CORALVILLE	IA	52241	100 E 512000 410 103 000
100	WEST MUSIC COMPANY I	126	Music Classroom Supplies - Hubbard	38380	06/13/2017	CORALVILLE	IA	52241	100 E 512000 410 103 000
100	KUNA JOINT SCHOOL DI	7	\$6.75:HUBBARD:BATTERIES	0	06/13/2017	KUNA	ID	83634	100 E 512000 410 103 170
100	CAPED VISA	79	Hardware: Replacement part from <a href="https://swivl.com">https://swivl.com</a>	38389	06/13/2017	CAROL STRE	IL	60197	100 E 512000 410 104 170
100	AMAZON BUSINESS	21	Library Books	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	38	Kindergarten Supplies	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	6	Library Books	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	10	Library Books	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	11	Library Books	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	12	Library Books	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	20	Library Books	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	29	Library Books (2)	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	34	Library Books (2)	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	89	Library Books (2)	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	96	Books - Susan Hoiland's Class	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	ARROWROCK SUPPLY	32	School Popcorn Supplies	38211	06/13/2017	BOISE	ID	83707	100 E 512000 410 105 000

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100	OFFICE DEPOT	39	Sue Wright Classroom supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	19	Gordon Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	29	Lopez - 6th Grade Class Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	8	Lopez - 6th Grade Class Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	64	Martinez, 3rd Grade Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	5	Martinez, 3rd Grade Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	31	Sue Wright Classroom supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	83	School Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	50	3rd Grade Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	96	Aseguinolaza Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	31	Kinder Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	41	Kinder Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	3	Kinder Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	84	Kinder Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	31	Kinder Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	16	Kinder Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	16	Kinder Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	9	Kinder Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	10	Kinder Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	24	Kinder Classroom Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	10	Kinder Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	12	Kinder Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	14	Kinder Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	7	Kinder Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	OFFICE DEPOT	11	Kinder Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	105 000
100	PEAP	179	Students End of the Year Awards	38336	06/13/2017	SEWICKLEY	PA	15143	100 E 512000	410	105 000
100	AMAZON BUSINESS	139	EL - Headsets for iPads	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000	410	105 170
100	KUNA JOINT SCHOOL DI	7	\$6.75:REED:BATTERIES	0	06/13/2017	KUNA	ID	83634	100 E 512000	410	105 170
100	CAPED VISA	46	TEACHERS PAY TEACHERS STANDARDS BASED ASSESSMENTS	38389	06/13/2017	CAROL STRE	IL	60197	100 E 512000	410	106 000
100	CAPED VISA	85	OFFICE CHAIR-OFFICE DEPOT DO NOT FAX	38389	06/13/2017	CAROL STRE	IL	60197	100 E 512000	410	106 000
100	OFFICE DEPOT	31	RED FILE FOLDERS	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	106 000
100	OFFICE DEPOT	119	OFFICE SUPPLIES	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	106 000
100	OFFICE DEPOT	8	OFFICE SUPPLIES	38334	06/13/2017	CINCINNATI	OH	45263	100 E 512000	410	106 000
100	SHRED-IT USA	36	SHRED SERVICES 5/10/17	38360	06/13/2017	CHICAGO	IL	60673	100 E 512000	410	106 000
100	KUNA JOINT SCHOOL DI	7	\$6.75:CP:BATTERIES	0	06/13/2017	KUNA	ID	83634	100 E 512000	410	106 170

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100	AMAZON BUSINESS	700	Silver Trail Sound System	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	90	Silver Trail Supplies	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
100	DUNKLEY MUSIC	325	Silver Trail Music Equipment	38244	06/13/2017	MERIDIAN	ID	83646	100 E 512000 410 109 000
100	SILVER TRAIL ELEMENT	-308	\$307.88:SILVER TRAIL: REIMBURSE FOR WATER DAMAGE OFFICE DEPOT ORDER	0	06/13/2017	MERIDIAN	ID	83642	100 E 512000 410 109 000
100	KUNA JOINT SCHOOL DI	171	\$171.00:ST:PROJECTOR LAMP	0	06/13/2017	KUNA	ID	83634	100 E 512000 410 109 170
100	THINKING MAPS, INC.	3,148	Thinking Maps: A Language for Learning	38369	06/13/2017	CARY	NC	27513	100 E 512000 440 000 021
100	AMAZON CREDIT/ GE MO	-17	Teacher Curriculum Resorces	38209	06/13/2017	ATLANTA	GA	30353	100 E 512000 440 103 000
100	AMAZON BUSINESS	9	Books for Dual Language 3rd Grade	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 440 105 000
100	AMAZON BUSINESS	135	Books for Dual Language 3rd Grade	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 440 105 000
100	AMAZON BUSINESS	309	Books for Dual Language 3rd Grade	38207	06/13/2017	ATLANTA	GA	30353	100 E 512000 440 105 000
100	CAPED VISA	1,000	EARLY LITERACY LEARNING A-Z LICENSES	38389	06/13/2017	CAROL STRE	IL	60197	100 E 512000 460 101 370
100	CAPED VISA	936	EARLY LITERACY LEARNING A-Z LICENSES	38389	06/13/2017	CAROL STRE	IL	60197	100 E 512000 460 103 370
100	CAPED VISA	183	LEARNING A-Z: HEADSPROUT 1 YR LICENSE #2 FOR REED ELEMENTARY	38178	05/16/2017	CAROL STRE	IL	60197	100 E 512000 460 105 370
100	CAPED VISA	617	EARLY LITERACY LEARNING A-Z LICENSES	38389	06/13/2017	CAROL STRE	IL	60197	100 E 512000 460 105 370
100	CAPED VISA	1,000	EARLY LITERACY LEARNING A-Z LICENSES	38389	06/13/2017	CAROL STRE	IL	60197	100 E 512000 460 106 370
100	CAPED VISA	488	EARLY LITERACY LEARNING A-Z LICENSES	38389	06/13/2017	CAROL STRE	IL	60197	100 E 512000 460 109 370
100	VERIZON WIRELESS	90	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38376	06/13/2017	DALLAS	TX	75266	100 E 515000 350 402 000
100	CAPED VISA	320	BMT Certification Exam (Reimbursed Summer 17) through advanced opportunities	38178	05/16/2017	CAROL STRE	IL	60197	100 E 515000 370 000 070
100	CAPED VISA	2,800	College Board - CLEP Exam for Dual Language Students (Adv Opportunities will refund)	38178	05/16/2017	CAROL STRE	IL	60197	100 E 515000 370 000 070
100	AMAZON BUSINESS	8	Realia and Spanish	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 410 000 021

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			Curriculum						
100	AMAZON BUSINESS	26	Realia and Spanish Curriculum	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 410 000 021
100	AMAZON BUSINESS	130	Dual Language - LA request	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 410 000 021
100	KUNA JOINT SCHOOL DI	198	\$198.00:KMS: LAMPS AND BATTERIES	0	06/13/2017	KUNA	ID	83634	100 E 515000 410 202 170
100	AMAZON BUSINESS	53	Various office supplies for 2016-17 school year	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON BUSINESS	10	Various office supplies for 2016-17 school year	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 410 402 000
100	FISHERS TECHNOLOGY	1,400	KHS Copying fees for print shop copier	38253	06/13/2017	BOISE	ID	83714	100 E 515000 410 402 000
100	IDAHO RECOGNITION PR	4,035	KHS Diploma covers, diplomas	38278	06/13/2017	CALDWELL	ID	83607	100 E 515000 410 402 000
100	IDAHO RECOGNITION PR	397	Honor Medals, Salutatorian Medal and Valadictorial Medal	38278	06/13/2017	CALDWELL	ID	83607	100 E 515000 410 402 000
100	KUNA SCHOOLS FOOD SE	265	\$264.70:KHS:SECURITY LUNCHES MARCH 2017	0	06/13/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA SCHOOLS FOOD SE	280	\$280.40:KHS:SECURITY LUNCHES APRIL 2017	0	06/13/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA JOINT SCHOOL DI	30	\$30.00:KHS:AIRWATCH LICENSE	0	06/13/2017	KUNA	ID	83634	100 E 515000 410 402 170
100	KUNA JOINT SCHOOL DI	707	\$707.00:KHS:PROJECTOR LAMPS	0	06/13/2017	KUNA	ID	83634	100 E 515000 410 402 170
100	CAPED VISA	33	American Flag for front of school	38178	05/16/2017	CAROL STRE	IL	60197	100 E 515000 420 202 000
100	OFFICE DEPOT	34	Batteries for end of year	38334	06/13/2017	CINCINNATI	OH	45263	100 E 515000 420 202 000
100	CALLOWAY HOUSE INC	68	Safety Supplies	38227	06/13/2017	LANCASTER	PA	17603	100 E 515000 430 202 000
100	AMAZON BUSINESS	9	Spanish Study Guide	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	6	Realia and Spanish Curriculum	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	21	Realia and Spanish Curriculum	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	104	Spanish Curriculum book order	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	29	Spanish Curriculum book order	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	43	Spanish Curriculum book order	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	11	Spanish Curriculum book order	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	13	Spanish Curriculum book order	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	6	Spanish Curriculum book order	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	9	Spanish Curriculum book order	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	9	Spanish Curriculum book order	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021

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100	AMAZON BUSINESS	22	Spanish Curriculum book order	38207	06/13/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	CAPED VISA	-86	Enterprise Rental: 2 SUVs for travel to TSA student Competition Twin Falls	38178	05/16/2017	CAROL STRE	IL	60197	100 E 515000 920 000 171
100	AMAZON BUSINESS	987	Furniture for Classrooms	38207	06/13/2017	ATLANTA	GA	30353	100 E 517000 410 492 000
100	CAPED VISA	55	IPHS CAPED CHARGES FOR JUNE BILLING STATEMENT CHARGES FOR 05.15, 05.16 AND 05.18.17	38389	06/13/2017	CAROL STRE	IL	60197	100 E 517000 410 492 000
100	HERFF JONES INC	57	Graduation Caps and Gowns	38270	06/13/2017	CHICAGO	IL	60693	100 E 517000 410 492 000
100	HERFF JONES INC	62	Diploma Covers and Diplomas 2017	38270	06/13/2017	CHICAGO	IL	60693	100 E 517000 410 492 000
100	ST LUKE'S HEALTH SYS	2,500	KUNA HIGH SCHOOL ATHLETIC TRAINING SERVICES CONTRACT 16.17	38365	06/13/2017	BOISE	ID	83701	100 E 531000 310 000 000
100	BERG, TERESA	81	SNOI CONFERENCE FOR NURSES JUNE 2017- PER DIEM	38216	06/13/2017	KUNA	ID	83634	100 E 611000 313 000 020
100	BROWN, RANA	81	SNOI CONFERENCE FOR NURSES JUNE 2017- PER DIEM	38224	06/13/2017	KUNA	ID	83634	100 E 611000 313 000 020
100	CAPED VISA	505	NASN 2017 CONFERENCE REGISTRATION FOR ALICIA JORDAN	38389	06/13/2017	CAROL STRE	IL	60197	100 E 611000 313 000 020
100	CAPED VISA	500	SNOI 2017 CONFERENCE REGISTRATION FOR SCHOOL NURSES	38389	06/13/2017	CAROL STRE	IL	60197	100 E 611000 313 000 020
100	GORDON, SUSAN	81	SNOI CONFERENCE FOR NURSES JUNE 2017- PER DIEM	38262	06/13/2017	KUNA	ID	83634	100 E 611000 313 000 020
100	JORDAN, ALICIA	81	SNOI CONFERENCE FOR NURSES JUNE 2017- PER DIEM	38285	06/13/2017	KUNA	ID	83634	100 E 611000 313 000 020
100	JORDAN, ALICIA	50	NURSES: BLS SKILLS CLASS FOR CERTIFICATION CONTRACTED SERVICES - ALICIA JORDAN	38285	06/13/2017	KUNA	ID	83634	100 E 611000 313 000 020
100	MORTON, TANA	81	SNOI CONFERENCE FOR NURSES JUNE 2017- PER DIEM	38314	06/13/2017	CALDWELL	ID	83605	100 E 611000 313 000 020
100	BERG, TERESA	8	NURSE MILEAGE REIMBURSEMENT TERESA BERG	38216	06/13/2017	KUNA	ID	83634	100 E 611000 380 000 020
100	GORDON, SUSAN	18	NURSE MILEAGE REIMBURSEMENT SUSAN GORDAN	38262	06/13/2017	KUNA	ID	83634	100 E 611000 380 000 020

<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	MORTON, TANA	14	NURSE - TANA MORTON MILEAGE REIMBURSEMENT	38314	06/13/2017	CALDWELL	ID	83605	100 E 611000 380 000 020
100	MORTON, TANA	47	NURSE MILEAGE REIMBURSEMENT TANA MORTON	38314	06/13/2017	CALDWELL	ID	83605	100 E 611000 380 000 020
100	REASOR, SIGNA	4	NURSE MILEAGE REIMBURSEMENT-KRISS REASOR	38348	06/13/2017	NAMPA	ID	83686	100 E 611000 380 000 020
100	BOISE-WINNEMUCCA STA	2,900	Winnemucca bus for Southern Idaho College trip to CSI, Utah State and Idaho State	38219	06/13/2017	BOISE	ID	83702	100 E 611000 380 402 027
100	BOISE-WINNEMUCCA STA	3,350	Coach travel to take 40 students to Northern Idaho colleges on March 1-3	38219	06/13/2017	BOISE	ID	83702	100 E 611000 380 402 027
100	CAPED VISA	87	Invitations to Senior Award Night From Staples	38178	05/16/2017	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CARTER, ROBIN	1,500	SPED: PSYCH CONTRACTED SERVICES ROBIN CARTER	38228	06/13/2017	BOISE	ID	83716	100 E 616000 310 000 000
100	HARRIS, SYDNEY	6,468	SPED: SLP CONTRACTED SERVICES SYDNEY HARRIS	38268	06/13/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	HENRICKSON, CONNIE	3,188	SPED:CONNIE HENRICKSON SLP SERVICES	38269	06/13/2017	KUNA	ID	83634	100 E 616000 310 000 000
100	MARTINI, MARGARET	5,151	SPED: SLP CONTRACTED SERVICES MAGGIE MARTINI	38300	06/13/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	SOLBERG, JULIE	3,531	SPED: PSYCH SERVICES & APRIL-MAY MILEAGE REIMBURSEMENT	38364	06/13/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	SMITH, DEBORAH	174	SPED: PSYCH MILEAGE REIMBURSEMENT DEBORAH SMITH	38362	06/13/2017	BOISE	ID	83702	100 E 616000 380 000 000
100	IASA-ID ASSOC OF SCH	480	IASA 2017 Summer Conference: BEALS AND REINHART	38273	06/13/2017	BOISE	ID	83705	100 E 621000 313 000 025
100	IASA-ID ASSOC OF SCH	480	IASA 2017 Summer Conference: BEALS AND REINHART	38273	06/13/2017	BOISE	ID	83705	100 E 621000 313 000 025
100	IASA-ID ASSOC OF SCH	500	IASA CONFERENCE 2017 FOR KIM BEKKEDAHL: AUG. 01, 2017	38273	06/13/2017	BOISE	ID	83705	100 E 621000 313 000 025
100	AMAZON BUSINESS	749	Headphones for Assessments	38207	06/13/2017	ATLANTA	GA	30353	100 E 621000 410 000 200
100	PENWORTHY COMPANY	245	School Library Access Mini Grant Kind. - 2nd Grade	38337	06/13/2017	MILWAUKEE	WI	53203	100 E 622000 430 106 000

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			School Year 2016/2017						
100	CAPED VISA	100	FEDERAL PROGRAMS - OSB HIGH SCHOOL STUDENTS TARGET SHOPPING TRIP - LITTLE CAESER'S LUNCH	38389	06/13/2017	CAROL STRE	IL	60197	100 E 632000 310 000 500
100	BELL, ADAM	57	REIMBURSE TRAVEL: MEALS AND PARKING: MOODY'S BOND VISIT	38215	06/13/2017	KUNA	ID	83634	100 E 632000 380 000 000
100	BELL, ADAM	12	REIMBURSE PARKING FEE FOR ACCT. & AUDIT WORKSHOP 05.31.17	38215	06/13/2017	KUNA	ID	83634	100 E 632000 380 000 000
100	ERICSON, CARLTON	34	REIMBURSE TRAVEL: MEALS:MOODY'S BOND VISIT	38249	06/13/2017	NAMPA	ID	83686	100 E 632000 380 000 000
100	JOHNSON, WENDY	57	REIMBURSE TRAVEL: PARKING FEE AND MEALS	38284	06/13/2017	NAMPA	ID	83651	100 E 632000 380 000 000
100	TREASURE VALLEY COFF	10	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	38370	06/13/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	12	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	38370	06/13/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	16	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	38370	06/13/2017	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	38344	06/13/2017	BOISE	ID	83719	100 E 651000 310 000 000
100	PRIMEPAY, LLC	266	2016.2017 ADMIN FEES FOR COBRA SERVICES	38345	06/13/2017	WEST CHEST	PA	19380	100 E 651000 310 000 000
100	SHRED-IT USA	34	2016.2017 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	38360	06/13/2017	CHICAGO	IL	60673	100 E 651000 310 000 000
100	YOST LAW, PLLC	167	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38385	06/13/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	YOST LAW, PLLC	353	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38385	06/13/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	YOST LAW, PLLC	391	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38385	06/13/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	YOST LAW, PLLC	188	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL	38385	06/13/2017	NAMPA	ID	83653	100 E 651000 316 000 000



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			YEAR						
100	YOST LAW, PLLC	566	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38182	05/16/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE	118	BOND & LEVY LEGAL PUBLICATIONS	38277	06/13/2017	POCATELLO	ID	83204	100 E 651000 317 000 000
100	IDAHO PRESS TRIBUNE	118	BOND & LEVY LEGAL PUBLICATIONS	38277	06/13/2017	POCATELLO	ID	83204	100 E 651000 317 000 000
100	IDAHO PRESS TRIBUNE	53	BOND & LEVY LEGAL PUBLICATIONS	38277	06/13/2017	POCATELLO	ID	83204	100 E 651000 317 000 000
100	IDAHO PRESS TRIBUNE	53	BOND & LEVY LEGAL PUBLICATIONS	38277	06/13/2017	POCATELLO	ID	83204	100 E 651000 317 000 000
100	IDAHO STATESMAN	144	BOND & LEVY LEGAL PUBLICATIONS	38280	06/13/2017	BOISE	ID	83707	100 E 651000 317 000 000
100	IDAHO STATESMAN	70	BOND & LEVY LEGAL PUBLICATIONS	38280	06/13/2017	BOISE	ID	83707	100 E 651000 317 000 000
100	GUMM, MICHELE	24	MILEAGE REIMBURSEMENT	38265	06/13/2017	KUNA	ID	83634	100 E 651000 380 000 000
100	MORGAN, CAIRLISSA	80	MILEAGE REIMBURSEMENT	38312	06/13/2017	KUNA	ID	83634	100 E 651000 380 000 000
100	CAPEL VISA	737	BANNERS FOR KSD	38178	05/16/2017	CAROL STRE	IL	60197	100 E 651000 410 000 000
100	NIELSEN, MELISSA	138	REIMBURSE FOR WATER DAMAGED RUG AND CLASSROOM ITEMS	38323	06/13/2017	KUNA	ID	83634	100 E 651000 410 000 000
100	OFFICE DEPOT	24	District Svcs/Support Staff/Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	77	District Svcs/Support Staff/Supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	13	OFFICE SUPPLIES & POSTAL MACHINE	38338	06/13/2017	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	40	OFFICE SUPPLIES & POSTAL MACHINE	38338	06/13/2017	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	SILVER TRAIL ELEMENT	308	\$307.88:SILVER TRAIL: REIMBURSE FOR WATER DAMAGE OFFICE DEPOT ORDER	0	06/13/2017	MERIDIAN	ID	83642	100 E 651000 410 000 000
100	UNITED STATES POSTAL	1,000	MONEY FOR POSTAGE MACHINE: METER ACCT #14963714 METER NUMBER #4425699	38374	06/13/2017	CAROL STRE	IL	60132	100 E 651000 410 000 000
100	WESTERN TROPHY & ENG	141	2017 STAFF RETIREMENT PLAQUES	38382	06/13/2017	BOISE	ID	83705	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	235	2016.2017: ELECTRICAL USAGE -MAIN BILL	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	1,036	2016.2017: ELECTRICAL USAGE -MAIN BILL	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	17	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	1,028	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 102 000

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			-MAIN BILL						
100	IDAHO POWER COMPANY	8	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
			-PUMPS & BB FIELDS						
100	IDAHO POWER COMPANY	3,876	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	8	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
			-PUMPS & BB FIELDS						
100	IDAHO POWER COMPANY	2,045	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	48	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
			-PUMPS & BB FIELDS						
100	IDAHO POWER COMPANY	3,395	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	3,122	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 106 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	3,219	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 109 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	10,409	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 202 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	12,146	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 402 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	706	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 492 000
			-MAIN BILL						
100	IDAHO POWER COMPANY	407	2016.2017: ELECTRICAL USAGE	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 331 600 000
			-MAIN BILL						
100	INTERMOUNTAIN GAS CO	23	2016.2017: NATURAL GAS SERVICES:MAIN	38181	05/16/2017	BOISE	ID	83732	100 E 661000 332 000 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	666	2016.2017: NATURAL GAS SERVICES:MAIN	38181	05/16/2017	BOISE	ID	83732	100 E 661000 332 101 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	678	2016.2017: NATURAL GAS SERVICES:MAIN	38181	05/16/2017	BOISE	ID	83732	100 E 661000 332 102 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	273	2016.2017: NATURAL GAS SERVICES:MAIN	38181	05/16/2017	BOISE	ID	83732	100 E 661000 332 104 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	287	2016.2017: NATURAL GAS SERVICES:MAIN	38181	05/16/2017	BOISE	ID	83732	100 E 661000 332 105 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	309	2016.2017: NATURAL GAS SERVICES:MAIN	38181	05/16/2017	BOISE	ID	83732	100 E 661000 332 106 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	328	2016.2017: NATURAL	38181	05/16/2017	BOISE	ID	83732	100 E 661000 332 109 000

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100	INTERMOUNTAIN GAS CO	151	GAS SERVICES:MAIN BILL & MASON CREEK 2016.2017: NATURAL	38181	05/16/2017	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	893	GAS SERVICES:MAIN BILL & MASON CREEK 2016.2017: NATURAL	38281	06/13/2017	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	143	GAS SERVICES: KHS 2016.2017: NATURAL	38181	05/16/2017	BOISE	ID	83732	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	261	GAS SERVICES:MAIN BILL & MASON CREEK 2016.2017: NATURAL	38181	05/16/2017	BOISE	ID	83732	100 E 661000 332 600 000
100	IDAHO POWER COMPANY	4	POWER-THORNTON PROPERTY-05.22.17 ACCT # 2221412725	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	1,127	POWER FOR IRRIGATION PUMP: DEPOSIT-THORNTON PROPERTY-06.07.17-AC CT # 2223172178	38276	06/13/2017	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	340	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	613	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	711	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	820	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	885	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 104 000
100	CITY OF KUNA	401	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	547	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	787	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,939	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	821	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,399	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	50	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	5,545	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	232	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38376	06/13/2017	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK/QWEST	1,400	2016.2017: LANDLINES FOR DISTRICT	38179	05/16/2017	PHOENIX	AZ	85038	100 E 661000 351 000 000
100	CENTURYLINK/QWEST	1,409	2016.2017: LANDLINES FOR DISTRICT	38230	06/13/2017	PHOENIX	AZ	85038	100 E 661000 351 000 000

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		AMOUNT	DESCRIPTION						
100	EDNETICS INC	1,600	Contracted Services	38246	06/13/2017	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	800	2016.2017: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	38297	06/13/2017	DENVER	CO	80291	100 E 661000 351 000 000
100	WEST COAST PAPER COM	356	Proteam and Sensor parts	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 390 000 000
100	WEST COAST PAPER COM	313	Proteam and Sensor parts	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 390 000 000
100	BRADY INDUSTRIES	2,400	Tp order	38220	06/13/2017	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	742	Trash bags	38220	06/13/2017	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	CAPED VISA	49	CapEd - Burnisher Parts	38389	06/13/2017	CAROL STRE	IL	60197	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	1,159	cleaner and laundry soap	38377	06/13/2017	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,570	gloves, soap, cleaning supplies	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	7,613	Floor wax order	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	210	Warehouse order	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	170	Warehouse order	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	140	Warehouse order	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	34	gloves, soap, cleaning supplies	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	610	can liners, glass cleaner	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	241	vac parts	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	75	can liners, glass cleaner	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	140	can liners, glass cleaner	38379	06/13/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	SEID CRANE SERVICE I	210	Teed Compressor replacement	38357	06/13/2017	KUNA	ID	83634	100 E 664000 310 000 000
100	VERIZON WIRELESS	349	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38376	06/13/2017	DALLAS	TX	75266	100 E 664000 350 000 000
100	ADI	94	Alarm sensors - HUB	38188	06/13/2017	DALLAS	TX	75373	100 E 664000 410 000 000
100	AFP IDAHO	2,804	building filters	38190	06/13/2017	GLENDALE	AZ	85318	100 E 664000 410 000 000
100	AMAZON BUSINESS	209	KHS light cover	38207	06/13/2017	ATLANTA	GA	30353	100 E 664000 410 000 000
100	CAPED VISA	2,200	CapEd - Van purchase	38178	05/16/2017	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	CAPED VISA	23	CapEd - Van purchase LICENSE PLATE FEE	38178	05/16/2017	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	CAPED VISA	0	CapEd - Van purchase LICENSE PLATE FEE	38178	05/16/2017	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	CAPED VISA	2,189	Hubbell Booster Heater	38178	05/16/2017	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	CAPED VISA	55	CapEd - dryer parts	38389	06/13/2017	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	172	bulbs and ballasts	38248	06/13/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	159	bulbs and ballasts	38248	06/13/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	223	Teed circits and sockets	38248	06/13/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESALE	67	Teed circits and sockets	38248	06/13/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000

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		AMOUNT	DESCRIPTION						NUMBER		
100	FERGUSON ENTERPRISE	38	angle stop key	38252	06/13/2017	DALLAS	TX	75284	100 E	664000	410 000 000
100	GTS INTERIOR SUPPLY	1,058	Ceiling tiles - throughout district	38264	06/13/2017	KIRKLAND	WA	98083	100 E	664000	410 000 000
100	HOME DEPOT/GECF INC	382	Home Depot - KUNA SCHOOL DIST MAINTENANCE DEPT	38271	06/13/2017	COLUMBUS	OH	43218	100 E	664000	410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber Blanket	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber Blanket	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	44	Kuna Lumber Blanket	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	23	Kuna Lumber Blanket	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	32	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	29	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	37	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber Maint	38294	06/13/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	NAPA AUTO PARTS	105	blanket purchase order	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	-42	blanket purchase order	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	31	NAPA PO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	9	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	18	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	3	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	3	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	177	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	81	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	13	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	12	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	13	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	3	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	4	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	5	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NAPA AUTO PARTS	23	NAPA BPO	38319	06/13/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NORBRYHN EQUIPMENT C	531	Parts for mcquay units	38324	06/13/2017	NAMPA	ID	83687	100 E	664000	410 000 000
100	NORCO INC	35	welder fuel	38325	06/13/2017	SALT LAKE	UT	84141	100 E	664000	410 000 000
100	OFFICE DEPOT	91	Office/maint supplies	38334	06/13/2017	CINCINNATI	OH	45263	100 E	664000	410 000 000
100	PLATT ELECTRIC SUPPL	191	KHS Gym light panel	38339	06/13/2017	BOSTON	MA	02241	100 E	664000	410 000 000
100	PLATT ELECTRIC SUPPL	19	Teed breakers GE	38339	06/13/2017	BOSTON	MA	02241	100 E	664000	410 000 000
100	PLUMBMASTER INC	161	hub/teed plumbing parts	38340	06/13/2017	ATLANTA	GA	30368	100 E	664000	410 000 000
100	PLUMBMASTER INC	358	hub/teed plumbing parts	38340	06/13/2017	ATLANTA	GA	30368	100 E	664000	410 000 000
100	PLUMBMASTER INC	35	hub/teed plumbing parts	38340	06/13/2017	ATLANTA	GA	30368	100 E	664000	410 000 000
100	PLUMBMASTER INC	495	All site plumbing	38340	06/13/2017	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
			parts						
100	PLUMMASTER INC	135	Bathroom Parts	38340	06/13/2017	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	310	Teed building and bathroom parts	38353	06/13/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	3,773	RSD compressor	38353	06/13/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	-760	RSD compressor	38353	06/13/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	29	refrigerate oil - ICE	38353	06/13/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	925	Refrigerant	38353	06/13/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	AFFORDABLE TRANSMISS	14	Emissions Testing DV14	38189	06/13/2017	KUNA	ID	83634	100 E 664000 420 000 171
100	LES SCHWAB TIRE-KUNA	233	Tire - Hustler Mower	38295	06/13/2017	KUNA	ID	83634	100 E 664000 420 000 171
100	O'REILLY AUTOMOTIVE	35	FV71 Part	38330	06/13/2017	SPRINGFIEL	MO	65801	100 E 664000 420 000 171
100	ELECTRICAL WHOLESale	77	Pump KMS grounds	38248	06/13/2017	IDAHO FALL	ID	83405	100 E 665000 410 000 000
100	KUNA LUMBER INC	44	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	120	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	64	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	52	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	30	Kuna Lumber Grounds	38294	06/13/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	PRECISION PUMPING SY	387	Transducer replacement STE	38343	06/13/2017	BOISE	ID	83716	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	485	Sprinkler Heads	38361	06/13/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	22,096	2016.2017: SRO SERVICES: ADA COUNTY SHERIFF-MAY 2017	38171	05/16/2017	BOISE	ID	83704	100 E 667000 310 000 003
100	MINERT & ASSOCIATES	335	4 DOT DRUG SCREEN(S) 3 BREATH ALCOHOL CHARGES, MRO FEE	38310	06/13/2017	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	CAPED VISA	448	IDAHO PUBLIC FLEET SUMMIT JUNE 19 & 20, 2017	38178	05/16/2017	CAROL STRE	IL	60197	100 E 681000 313 000 685
100	A COMPANY INC	106	RENTAL, SERVICE, DAMAGE WAIVER FOR HITECH RESTROOM 4/3/2017 - 4/30/2017	38187	06/13/2017	SALT LAKE	UT	84141	100 E 681000 320 000 000
100	UNIFIRST CORPORATION	108	UNIFORMS MECHANICS 16.17	38372	06/13/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	108	UNIFORMS MECHANICS 16.17	38372	06/13/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	125	UNIFORMS MECHANICS 16.17	38372	06/13/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	125	UNIFORMS MECHANICS 16.17	38372	06/13/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	NAYLOR TOWING	293	Naylor Towing Towing bus #4 to	38321	06/13/2017	KUNA	ID	83634	100 E 681000 320 000 685

<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>
			Rush						
100	IDAHO POWER COMPANY	359	2016.2017: ELECTRICAL USAGE -MAIN BILL	38276	06/13/2017	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	1,076	2016.2017: ELECTRICAL USAGE -MAIN BILL	38276	06/13/2017	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	40	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38181	05/16/2017	BOISE	ID	83732	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	120	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38181	05/16/2017	BOISE	ID	83732	100 E 681000 332 000 650
100	CITY OF KUNA	12	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	37	2016.2017: SEWER/GARBAGE FEES	38231	06/13/2017	KUNA	ID	83634	100 E 681000 334 000 650
100	LESLIE, ANGEL	656	MAY IN LIEU OF TRANSPORTATION	38296	06/13/2017	KUNA	ID	83634	100 E 681000 345 000 650
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38376	06/13/2017	DALLAS	TX	75266	100 E 681000 350 000 650
100	CAPED VISA	54	DTG MAPS INC	38389	06/13/2017	CAROL STRE	IL	60197	100 E 681000 410 000 000
100	WEST COAST PAPER COM	50	TISSUES	38379	06/13/2017	SEATTLE	WA	98124	100 E 681000 410 000 650
100	WESTERN TROPHY & ENG	57	END OF YEAR AWARDS	38382	06/13/2017	BOISE	ID	83705	100 E 681000 410 000 650
100	UNITED OIL	11,914	2016.2017: FUEL CHARGES: GAS AND DIESEL	38373	06/13/2017	CALDWELL	ID	83606	100 E 681000 421 000 685
100	NORTHWEST EQUIPMENT	93	DEF	38327	06/13/2017	BOISE	ID	83715	100 E 681000 422 000 685
100	COMMERCIAL TIRE INC	3,171	TIRE REPAIR, RECAP TIRES,WHEELS, VALVE STEM SCRAP TIRES LABOR	38232	06/13/2017	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	53	TIRE REPAIR, RECAP TIRES,WHEELS, VALVE STEM SCRAP TIRES LABOR	38232	06/13/2017	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	225	GAGE	38225	06/13/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	131	SERVICE DOOR WINDOW, SEALS	38225	06/13/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	INTERSTATE BILLING S	1,497	CONTACT HORN, SWITCH BACK UP, SWITCHES x6, LATCH, RESISTOR, MOTOR DOOR, MOTOR STOP ARM, BLOWER WHEEL, GASKET P/S, WINDOW LATCH, HANDLE EME, RELAY	38282	06/13/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	1,306	ROOF HATCH, ROOF HATCH LID, P/S GASKET, BELT, AIR FILTER	38282	06/13/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	541	STARTER	38282	06/13/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	360	AIR FILTER (STK)	38282	06/13/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	NAPA AUTO PARTS	3	APRIL PO FOR	38319	06/13/2017	CALDWELL	ID	83605	100 E 681000 425 000 685

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			TRANSPORTATION BUSES						
100	NAPA AUTO PARTS	748	FILTERS / STK	38319	06/13/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	59	MAY PO FOR	38319	06/13/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			TRANSPORTATION BUSES						
100	NAPA AUTO PARTS	172	MAY PO FOR	38319	06/13/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			TRANSPORTATION BUSES						
100	NAPA AUTO PARTS	31	MAY PO FOR	38319	06/13/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			TRANSPORTATION BUSES						
100	NAPA AUTO PARTS	16	MAY PO FOR	38319	06/13/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			TRANSPORTATION BUSES						
100	NAPA AUTO PARTS	-51	MAY PO FOR	38319	06/13/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			TRANSPORTATION BUSES						
100	NAPA AUTO PARTS	81	MAY PO FOR	38319	06/13/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
			TRANSPORTATION BUSES						
100	NAPA AUTO PARTS	198	INJECTOR CLEANER	38319	06/13/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	424	BRAKES, DRUM	38327	06/13/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	7	DIAPHRAM	38327	06/13/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	43	EME DECALS	38381	06/13/2017	NAMPA	ID	83686	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	16	EME DECALS	38381	06/13/2017	NAMPA	ID	83686	100 E 681000 425 000 685
100	ZEP SALES AND SERVIC	812	ZEP 45, ZEP 40	38386	06/13/2017	LOS ANGELE	CA	90074	100 E 681000 425 000 685
100	NAPA AUTO PARTS	160	3/8 IMPACT GUN	38319	06/13/2017	CALDWELL	ID	83605	100 E 681000 426 000 650
100	HORNSBY, MITCHELL	24	MEAL REIMBURSEMENT	38272	06/13/2017	KUNA	ID	83634	100 E 682000 310 000 000
100	MORGAN, NORMAN	21	MEAL REIMBURSEMENTS	38313	06/13/2017	NAMPA	ID	83686	100 E 682000 380 000 000
100	UNITED OIL	355	2016.2017: FUEL	38373	06/13/2017	CALDWELL	ID	83606	100 E 683000 421 000 000
			CHARGES: GAS AND DIESEL						
100	CAPED VISA	1,920	Sensor S12 vaccums	38389	06/13/2017	CAROL STRE	IL	60197	100 E 684000 410 000 120
100	VERIZON WIRELESS	364	2016.2017: CELL	38376	06/13/2017	DALLAS	TX	75266	100 E 691000 350 000 000
			PHONE SERVICE FOR DISTRICT						
100	TYLER TECHNOLOGIES I	500	Bandwidth Testing	38371	06/13/2017	DALLAS	TX	75320	100 E 691000 390 000 000
100	COMPUNET, INC.	10,200	Hardware	38234	06/13/2017	SALT LAKE	UT	84141	100 E 691000 410 000 000
100	POWERSCHOOL GROUP LL	20,300	Software Renewal	38342	06/13/2017	SAN FRANCI	CA	94139	100 E 691000 460 000 000
100	KELSO, JESSICA	500	REFUND FOR KG	38184	05/23/2017	STAR	ID	83669	100 R 419900 000 000 006
			TUITION 2017						
230	COMMUNITY PARTNERSHI	8,600	MEDICAID SERVICES: BEHAVIOR CONSULTATIONS COMMUNITY PARTNERSHIPS	38233	06/13/2017	BOISE	ID	83713	230 E 521000 310 000 442
			MEDICAID CONTRACTED SERVICES - DR. FOUTZ REVIEW PHYSICIAN REFERRALS						
230	FOUTZ, MICHAEL	200	MEDICAID CONTRACTED SERVICES - DR. FOUTZ REVIEW PHYSICIAN REFERRALS	38257	06/13/2017	KUNA	ID	83634	230 E 521000 310 000 442
			MEDICAID BEHAVIOR CONSULTATION SERVICES ANDREW MILLER						
230	IDAHO PBIS NETWORK	3,013	MEDICAID BEHAVIOR CONSULTATION SERVICES ANDREW MILLER	38275	06/13/2017	MERIDIAN	ID	83646	230 E 521000 310 000 442



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230	KEENE, KURTIS	1,078	MEDICAID CBRS SERVICES KURTIS KEENE	38286	06/13/2017	MERIDIAN	ID	83646	230 E 521000 310 000 442
230	KUNA COUNSELING CENT	14,060	MEDICAID: COUNSELING CONTRACTED SERVICES KUNA COUNSELING	38290	06/13/2017	KUNA	ID	83634	230 E 521000 310 000 442
230	MOUNTAIN LAND REHAB	3,640	MEDICAID THERAPY SERVICES MOUNTAIN LAND PHYSICAL THERAPY	38315	06/13/2017	SALT LAKE	UT	84171	230 E 521000 310 000 442
230	NORTHWEST INFORMATIO	125	MEDICAID TABSDA UPDATE OF REFERRING PHYSICIAN POLICY ENFORCEMENT	38328	06/13/2017	MEDICAL LA	WA	99022	230 E 521000 390 000 442
234	IDAHO DEPARTMENT OF	176	KMS 21ST CCLC - IDAHO FISH & GAME HUNTER'S ED REGISTRATIONS	38274	06/13/2017	BOISE	ID	83707	234 E 540000 410 000 008
234	SCHMIDT, PATRICIA	208	Mileage Money for Prevention Convention Sun Valley Idaho April 13 & 14, 2017	38356	06/13/2017	NAMPA	ID	83686	234 E 621000 410 000 006
234	CAPED VISA	95	Synergy Supplies	38389	06/13/2017	CAROL STRE	IL	60197	234 E 621000 410 000 011
235	AMERICAN EXPRESS	243	PERSONALIZATIONMALL. COM: END OF YEAR AWARDS	38172	05/16/2017	LOS ANGELE	CA	90096	235 E 621000 410 000 000
235	AMERICAN EXPRESS	60	CROWN AWARDS: END OF YEAR AWARDS	38172	05/16/2017	LOS ANGELE	CA	90096	235 E 621000 410 000 000
235	AMERICAN EXPRESS	48	END OF YEAR AWARDS-40 YEARS	38172	05/16/2017	LOS ANGELE	CA	90096	235 E 621000 410 000 000
235	CAPED VISA	66	LOWES: SUPPLIES: YEAR END AWARDS	38178	05/16/2017	CAROL STRE	IL	60197	235 E 621000 410 000 000
235	WESTERN TROPHY & ENG	95	ENGRAVE SCHOOL PLAQUES with END OF YEAR HONOREE NAMES 2017	38382	06/13/2017	BOISE	ID	83705	235 E 621000 410 000 000
235	AMAZON BUSINESS	83	Get Ready to Read Grant - magnets and wikki stix	38207	06/13/2017	ATLANTA	GA	30353	235 E 621000 410 000 123
235	AMAZON BUSINESS	96	Get Ready to Read grant - wikki stix and magnets	38207	06/13/2017	ATLANTA	GA	30353	235 E 621000 410 000 123
241	UNITED OIL	133	2016.2017: FUEL CHARGES: GAS AND DIESEL	38373	06/13/2017	CALDWELL	ID	83606	241 E 515000 420 000 000
241	NAPA AUTO PARTS	21	wipers for DE04	38319	06/13/2017	CALDWELL	ID	83605	241 E 515000 425 000 000
243	BLACKSTOCK, JOE	213	Milage for Blackstock for Ag travel.	38217	06/13/2017	KUNA	ID	83634	243 E 515000 380 402 010
243	BLACKSTOCK, JOE	70	Per diem for State FFA CDE's	38217	06/13/2017	KUNA	ID	83634	243 E 515000 380 402 010
243	CAPED VISA	1,104	Hotel rooms for FFA Advisers and female chaperones at State	38178	05/16/2017	CAROL STRE	IL	60197	243 E 515000 380 402 010

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			FFA Convention						
243	CAPED VISA	267	AG - Travel to NAAE Region 1 conference: airfare, hotel, rental car	38178	05/16/2017	CAROL STRE	IL	60197	243 E 515000 380 402 010
243	CAPED VISA	25	AG - Travel to NAAE Region 1 conference: airfare, hotel, rental car	38178	05/16/2017	CAROL STRE	IL	60197	243 E 515000 380 402 010
243	DYGERT, SHAWN	70	Per diem for State FFA Contests in Moscow	38245	06/13/2017	MELBA	ID	83641	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	70	AG Per Diem for State FFA CDEs in Moscow	38247	06/13/2017	NAMPA	ID	83686	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	134	AG - Winter/Spring travel reimbursement	38247	06/13/2017	NAMPA	ID	83686	243 E 515000 380 402 010
243	NATIONAL FFA ORGANIZ	1,741	Adviser and Female Chaperone Registration for FFA WLC Conference	38320	06/13/2017	CINCINNATI	OH	45263	243 E 515000 380 402 010
243	CAPED VISA	309	CTE Added Cost Funding for Advisors to travel to BPA National Leadership Conference in Orlando, Florida, Tues, May 9th - Monday, May 15, 2017	38178	05/16/2017	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	460	CTE Added Cost Funding for Advisors to travel to BPA National Leadership Conference in Orlando, Florida, Tues, May 9th - Monday, May 15, 2017	38178	05/16/2017	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	KUNA HIGH SCHOOL	359	Reimburse SBAA/BPA for National Conference Expenses.	38291	06/13/2017	KUNA	ID	83634	243 E 515000 380 402 030
243	SHARKEY, JULIA	25	Business Department CTE. BPA Nationals Luggage Fee for Orlando.	38359	06/13/2017	PARMA	ID	83660	243 E 515000 380 402 030
243	CAPED VISA	186	Hotel and Registration Fees HOSA SLC	38178	05/16/2017	CAROL STRE	IL	60197	243 E 515000 380 402 080
243	DEWITT, AUNDRA	288	Per Diem for HOSA	38242	06/13/2017	HOMEDALE	ID	83628	243 E 515000 380 402 080

<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>
			National Leadership Conference						
243	GRAVES, MICHELLE	288	Per Diem for HOSA National Leadership Conference	38263	06/13/2017	KUNA	ID	83634	243 E 515000 380 402 080
243	KUNA HIGH SCHOOL	1,489	Reimburse SBAA/HOSA for NLC expenses.	38291	06/13/2017	KUNA	ID	83634	243 E 515000 380 402 080
243	ANNO, JESSICA	288	Per Diem for HOSA National Leadership Conf	38210	06/13/2017	NAMPA	ID	83686	243 E 515000 380 402 082
243	CAPED VISA	186	HOSA SLC Hotel and registration fees	38178	05/16/2017	CAROL STRE	IL	60197	243 E 515000 380 402 082
243	CAPED VISA	186	HOSA SLC hotel and registration fees	38178	05/16/2017	CAROL STRE	IL	60197	243 E 515000 380 402 085
243	KUNA LUMBER INC	348	Supplies for May for ag department.	38294	06/13/2017	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	286	Ag supplies for april	38325	06/13/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	21	May supplies for ag department	38325	06/13/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	NORCO INC	18	May supplies for ag department	38325	06/13/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	FARWEST STEEL CORP	412	Metal for welding class	38250	06/13/2017	EUGENE	OR	97440	243 E 515000 410 402 032
243	NORCO INC	708	Welding Helmets for ag department.	38325	06/13/2017	SALT LAKE	UT	84141	243 E 515000 410 402 032
243	NORCO INC	1,640	Welding Helmets for ag department.	38325	06/13/2017	SALT LAKE	UT	84141	243 E 515000 410 402 032
243	AMAZON BUSINESS	13	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	38207	06/13/2017	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>	
			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 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	108	CTE - Supplies for Computer support	38207	06/13/2017	ATLANTA	GA	30353	243 E 515000 410 402 040	

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>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						

<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>
			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	81	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	38207	06/13/2017	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 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	JAMECO ELECTRONICS	322	KHS Electronics Program	38283	06/13/2017	BELMONT	CA	94002	243 E 515000 410 402 045
243	KELVIN ELECTRONICS	190	KHS Electronics Program	38287	06/13/2017	FARMINGDAL	NY	11735	243 E 515000 410 402 045
243	KELVIN ELECTRONICS	34	KHS Electronics Program	38287	06/13/2017	FARMINGDAL	NY	11735	243 E 515000 410 402 045

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243	KELVIN ELECTRONICS	21	KHS Electronics Program	38287	06/13/2017	FARMINGDAL	NY	11735	243 E 515000 410 402 045
243	KUNA LUMBER INC	35	Wood for scale model houses and windmills	38294	06/13/2017	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	24	Supplies for Bridges and Projectile Launchers	38294	06/13/2017	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	38	Supplies for Bridges and Projectile Launchers	38294	06/13/2017	KUNA	ID	83634	243 E 515000 410 402 150
243	DELTA T SOLUTIONS, I	2,101	AG - Bench heating system for greenhouse; IQPS grant	38241	06/13/2017	TEMECULA	CA	92590	243 E 515000 450 402 032
243	NORCO INC	1,600	Plasma Cutter	38325	06/13/2017	SALT LAKE	UT	84141	243 E 515000 450 402 032
243	REALITYWORKS, INC.	1,801	RealityWorks RealCare Baby	38346	06/13/2017	EAU CLAIRE	WI	54701	243 E 515000 450 402 090
244	WHITEMAN, LESLEE	840	Group Sessions	38383	06/13/2017	MERIDIAN	ID	83646	244 E 517000 310 492 492
244	BRASIL, RACHEL	81	PER DIEM RACHEL BRASIL WRITING CONFERENCE - PORTLAND	38221	06/13/2017	BOISE	ID	83713	244 E 621000 313 000 004
244	PAINTER, KATRINA	108	PER DIEM KATRINA PAINTER WRITING CONFERENCE - PORTLAND	38335	06/13/2017	NAMPA	ID	83686	244 E 621000 313 000 004
244	STIGLICH-BROWN, ZONI	81	CO TEACH: PER DIEM ZONIA STIGLICH BROWN WRITING CONFERENCE - PORTLAND	38367	06/13/2017	KUNA	ID	83634	244 E 621000 313 000 004
245	AMAZON BUSINESS	68	Hardware	38207	06/13/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	67	Hardware	38207	06/13/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	COMPUNET, INC.	2,500	Training	38234	06/13/2017	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	CXTEC	503	Hardware	38240	06/13/2017	BINGHAMTON	NY	13902	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-178	\$177.75:IC:PROJECTOR LAMPS, BATTERIES	0	06/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-178	\$177.75:ROSS:PROJECTOR LAMPS, BATTERIES	0	06/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-7	\$6.75:HUBBARD:BATTERIES	0	06/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-7	\$6.75:REED:BATTERIES	0	06/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-7	\$6.75:CP:BATTERIES	0	06/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-171	\$171.00:ST:PROJECTOR LAMP	0	06/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-198	\$198.00:KMS: LAMPS AND BATTERIES	0	06/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-30	\$30.00:KHS:AIRWATCH LICENSE	0	06/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-707	\$707.00:KHS:PROJECTOR LAMPS	0	06/13/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	1,385	Hardware	38349	06/13/2017	SUFFERN	NY	10901	245 E 691000 410 000 000
245	SHRED-IT USA	32	Contracted Services	38360	06/13/2017	CHICAGO	IL	60673	245 E 691000 410 000 000



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245	TREASURE VALLEY COFF	10	Services	38370	06/13/2017	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	4	Services	38370	06/13/2017	BOISE	ID	83713	245 E 691000 410 000 000
245	TYLER TECHNOLOGIES I	1,763	Training	38371	06/13/2017	DALLAS	TX	75320	245 E 691000 410 000 000
245	VERIZON WIRELESS	731	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38376	06/13/2017	DALLAS	TX	75266	245 E 691000 410 000 000
245	CAPED VISA	1,701	Hardware From Touchboards.com	38183	05/16/2017	CAROL STRE	IL	60197	245 E 691000 410 000 037
245	COMPUNET, INC.	12,943	Hardware	38234	06/13/2017	SALT LAKE	UT	84141	245 E 691000 410 000 037
246	IDAHO PBIS NETWORK	1,400	SAFE & DRUG FREE: PBIS SERVICES ANDREW MILLER	38275	06/13/2017	MERIDIAN	ID	83646	246 E 667000 310 000 019
246	AMAZON BUSINESS	46	SAFE AND DRUG FREE IPHS: CLASSROOM SUPPLIES 3 PACK P2035N TONER	38207	06/13/2017	ATLANTA	GA	30353	246 E 667000 410 000 019
251	CAPED VISA	33	CHEVRON: GAS CARD FOR MCV STUDENT TRANSPORTATION	38178	05/16/2017	CAROL STRE	IL	60197	251 E 512000 340 000 508
251	CAPED VISA	154	TITLE 1 PATH STUDENT GAS CARD	38389	06/13/2017	CAROL STRE	IL	60197	251 E 512000 340 000 508
251	CAPED VISA	207	TITLE 1: INDIAN CREEK PARENT INVOLVEMENT SCHOLASTIC BOOKS	38178	05/16/2017	CAROL STRE	IL	60197	251 E 512000 410 101 003
251	CAPED VISA	239	TITLE 1: INDIAN CREEK PARENT INVOLVEMENT SCHOLASTIC BOOKS	38178	05/16/2017	CAROL STRE	IL	60197	251 E 512000 410 101 003
251	ALBERTSONS/SAFEWAY	95	TITLE 1 PARENT INVOLVEMENT-EDUFAIR INDIAN CREEK	38191	06/13/2017	LOS ANGELE	CA	90074	251 E 512000 410 102 003
251	CAPED VISA	20	COOKIES FOR BINGO TO BOOKS PARENT INVOLVEMENT @ HUBBARD/TEED	38178	05/16/2017	CAROL STRE	IL	60197	251 E 512000 410 103 003
253	KUNA SCHOOLS FOOD SE	906	\$905.88:OSHEA D.O.:REED SNACKS TUTORING PO 5501617014	0	06/13/2017	KUNA	ID	83634	253 E 512000 310 000 000
253	VERIZON WIRELESS	53	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38376	06/13/2017	DALLAS	TX	75266	253 E 512000 350 000 000
253	VALERO, TERESA	82	MIGRANT: T. VALERO MILEAGE REIMBURSEMENT (APRIL-JUNE)	38375	06/13/2017	MELBA	ID	83641	253 E 512000 380 000 000
253	NPC INTERNATIONAL IN	68	MIGRANT PIZZA HUT LAST DAY OF SCHOOL CELEBRATION	38329	06/13/2017	PITTSBURG	KS	66762	253 E 512000 410 000 000
253	OFFICE DEPOT	100	MIGRANT OFFICE CHAIR FOR TERESA VALERO	38334	06/13/2017	CINCINNATI	OH	45263	253 E 512000 410 000 000
257	HALL, JUDITH	500	SPED - JUDITH HALL AUTISM SERVICES FOR KMS AND CP	38180	05/16/2017	BOISE	ID	83702	257 E 521000 310 000 000

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257	SANCHEZ, JUDY	90	SPED - IEP SLP TRANSLATIONS KHS & ROSS	38354	06/13/2017	BOISE	ID	83709	257 E 521000 310 000 000
257	MOORE SMITH BUXTON &	100	SPED - MSBT SPED LAW CONFERENCE REGISTRATION: PAUL SONZA AND KYLE AURDAHL	38311	06/13/2017	BOISE	ID	83702	257 E 521000 313 000 000
257	MOORE SMITH BUXTON &	325	SPED - SPECIAL STUDENT POPULATIONS & THE LAW 18TH ANNUAL LAW CONFERENCE LUDEE VERMAAS REGISTRATION	38311	06/13/2017	BOISE	ID	83702	257 E 521000 313 000 000
257	VERIZON WIRELESS	55	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38376	06/13/2017	DALLAS	TX	75266	257 E 521000 350 000 000
257	BRAZEE, JENNIFER	48	SPED: MILEAGE REIMBURSEMENT JENNIFER BRAZEE	38222	06/13/2017	KUNA	ID	83634	257 E 521000 380 000 000
257	FELT, JACQUELYN	73	SPED - J. FELT MILEAGE REIMBURSEMENT FEB. MAR. APRIL	38251	06/13/2017	MERIDIAN	ID	83646	257 E 521000 380 000 000
257	BOISE STATE UNIVERSI	520	SPED - LEARNING BY DESIGN CONFERENCE (16) REGISTRATIONS- ATTN: CENTER FOR SCHOOL IMPROVEMENT & POLICY STUDIES	38218	06/13/2017	BOISE	ID	83725	257 E 521000 390 000 000
257	SANCHEZ, JUDY	18	SPED TRANSLATING SERVICES KMS	38354	06/13/2017	BOISE	ID	83709	257 E 521000 390 000 000
257	AMAZON BUSINESS	5	SPED: AMAZON SEAT LUMBAR SUPPORT	38207	06/13/2017	ATLANTA	GA	30353	257 E 521000 410 000 000
257	CAPED VISA	159	AFLS SET - ASSESSMENT OF FUNCTIONAL LIVING SKILLS WPS PUBLISHING COMPANY	38389	06/13/2017	CAROL STRE	IL	60197	257 E 521000 410 000 000
257	CAPED VISA	22	SPED - SILVER TRAIL ERR FIELD DAY SUPPLIES WAL-MART	38389	06/13/2017	CAROL STRE	IL	60197	257 E 521000 410 000 000
257	NCS PEARSON INC	61	SPED: PEARSON PPVT-4 RECORD FORM A	38322	06/13/2017	CHICAGO	IL	60693	257 E 521000 410 000 000
257	RIDLEY'S FAMILY MARK	67	SPED - RIDLEYS KHS ERR COMPARISON SHOPPING	38350	06/13/2017	TWIN FALLS	ID	83301	257 E 521000 410 000 000
257	RIDLEY'S FAMILY MARK	52	SPED - KHS ERR RIDLEY'S SHOPPING	38350	06/13/2017	TWIN FALLS	ID	83301	257 E 521000 410 000 000
263	CTECS-CAREER & TECHN	438	TSA for CTE Capstone Courses	38238	06/13/2017	DECATUR	GA	30033	263 E 611000 310 000 008
263	KUNA CHAMBER OF COMM	10	Kuna Chamber of Commerce Luncheon Cost for FY17	38289	06/13/2017	KUNA	ID	83634	263 E 611000 380 000 008

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
273	KUNA SCHOOLS FOOD SE	838	\$837.50:KMS GEALY: COOKING CLASS	0	05/09/2017	KUNA	ID	83634	273 E 540000 310 000 012
273	AMAZON CREDIT/ GE MO	16	AMAZON KMS 21ST CCLC SUPPLIES	38209	06/13/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	12	AMAZON KMS 21ST CCLC SUPPLIES	38209	06/13/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	223	AMAZON KMS 21ST CCLC SUPPLIES	38209	06/13/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	34	AMAZON KMS 21ST CCLC SUPPLIES	38209	06/13/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
273	CAPED VISA	48	21ST CCLC KMS ROUND 8 CASH N CARRY	38178	05/16/2017	CAROL STRE	IL	60197	273 E 540000 410 000 012
273	CAPED VISA	100	COSTCO - SUPPLIES FOR AFTERSCHOOL STORE	38178	05/16/2017	CAROL STRE	IL	60197	273 E 540000 410 000 012
273	AMAZON BUSINESS	240	KINDERGROW 21ST CCLC - CLASSROOM SUPPLIES	38207	06/13/2017	ATLANTA	GA	30353	273 E 540000 410 000 017
273	AMAZON BUSINESS	158	KINDERGROW 21ST CCLC - CLASSROOM SUPPLIES	38207	06/13/2017	ATLANTA	GA	30353	273 E 540000 410 000 017
273	AMAZON CREDIT/ GE MO	30	AMAZON KINDERGROW CLASSROOM SUPPLIES	38209	06/13/2017	ATLANTA	GA	30353	273 E 540000 410 000 017
273	AMAZON CREDIT/ GE MO	35	AMAZON KINDERGROW CLASSROOM SUPPLIES	38209	06/13/2017	ATLANTA	GA	30353	273 E 540000 410 000 017
273	AMAZON CREDIT/ GE MO	220	AMAZON KINDERGROW CLASSROOM SUPPLIES	38209	06/13/2017	ATLANTA	GA	30353	273 E 540000 410 000 017
273	AMAZON CREDIT/ GE MO	9	AMAZON KINDERGROW CLASSROOM SUPPLIES	38209	06/13/2017	ATLANTA	GA	30353	273 E 540000 410 000 017
273	CAPED VISA	73	ORIENTAL TRADING CLASSROOM SUPPLIES	38178	05/16/2017	CAROL STRE	IL	60197	273 E 540000 410 000 017
290	CS TECH, INC	200	Dishwasher repair diagnosis	38237	06/13/2017	NAMPA	ID	83653	290 E 710000 322 000 000
290	RSD-REFRIGERATION SU	267	Evaporator Coil for ID#36	38353	06/13/2017	LAKE FORES	CA	92630	290 E 710000 322 000 000
290	VERIZON WIRELESS	105	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38376	06/13/2017	DALLAS	TX	75266	290 E 710000 350 000 000
290	BAILEY, JUDITH	55	Mileage for Feb, Mar, Apr, May	38213	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000
290	BROCK, JOANN	4	Mileage for February	38223	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000
290	BUNN, ROMA	98	Mileage Feb - May	38226	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000
290	COTTERELL, ANN	63	Mileage Feb - May	38236	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000
290	CURTIS, JOANN	138	Mileage Feb - May	38239	06/13/2017	NAMPA	ID	83686	290 E 710000 380 000 000
290	DOWELL, ASHLEY	18	Mileage Feb - Mar	38243	06/13/2017	BOISE	ID	83704	290 E 710000 380 000 000
290	FOX, SHANNA	5	Mileage for April	38258	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000
290	FRANKS, SHARI	3	Mileage for February	38259	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000
290	GLADHILL, SHEILA	44	Mileage Feb - May	38261	06/13/2017	BOISE	ID	83709	290 E 710000 380 000 000
290	HANEY, KRYSTAL	98	Mileage Feb - May	38266	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000
290	HANSON, CHRISTINE	55	Mileage Feb - May	38267	06/13/2017	POCATELLO	ID	83204	290 E 710000 380 000 000
290	MCADAMS, JESSICA	4	Mileage Apr - May	38301	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000
290	MCCLAIN, CHERYL	48	Mileage Feb- May	38302	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000
290	MCFATE, KRISTINE	28	Mileage Feb - May	38303	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000
290	PORTER, YASMIN	36	Mileage Feb - May	38341	06/13/2017	KUNA	ID	83634	290 E 710000 380 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER			
		AMOUNT	DESCRIPTION									
290	ROBERTS, PATRICIA	168	Mileage Feb - May	38351	06/13/2017	KUNA	ID	83634	290 E 710000	380	000	000
290	SANDERS, JANICE	66	Mileage Feb - May	38355	06/13/2017	KUNA	ID	83634	290 E 710000	380	000	000
290	SEWELL, ANGELA	94	Mileage Feb - Mar	38358	06/13/2017	KUNA	ID	83634	290 E 710000	380	000	000
290	STODDARD, ANGELA	15	Mileage Feb - May	38368	06/13/2017	KUNA	ID	83634	290 E 710000	380	000	000
290	WIGGINS, BARBARA	9	Mileage December & March	38384	06/13/2017	KUNA	ID	83634	290 E 710000	380	000	000
290	FOOD SERVICES OF AME	-70	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	10,459	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	66	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	10,368	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	113	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	6,768	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	329	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	167	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-5	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-22	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-22	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-31	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-35	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-22	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-27	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	576	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	1,027	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	1,809	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	485	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	1,909	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	920	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	918	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	450	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	1,470	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	810	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	448	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	523	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	617	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	444	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	1,702	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	853	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	881	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	349	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	297	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	455	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	995	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	435	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	254	May produce	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,110	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	235	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	235	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	207	May milk	38308	06/13/2017	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	810	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	450	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	116	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	90	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	103	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	386	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	942	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	257	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	232	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	194	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	707	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,192	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	251	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	211	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	197	February Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	760	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,149	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	257	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	193	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	207	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	705	May milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	871	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	245	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	245	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	233	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	715	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	721	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	249	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	235	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	208	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	760	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,226	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	233	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	219	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	193	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	773	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	722	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	6	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	248	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	210	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	145	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	626	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	52	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	39	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	25	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-6	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-14	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-81	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-40	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-47	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-265	May Milk	38308	06/13/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	16,736	May food	38326	06/13/2017	EMMETT	ID	83617	290 E 710000 440 000 000
290	BARGREEN ELLINGSON I	77	Kitchen wares	38214	06/13/2017	SEATTLE	WA	98124	290 E 710000 490 000 000
290	FOOD SERVICES OF AME	0	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000 490 000 000
290	FOOD SERVICES OF AME	773	May food and	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000 490 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			supplies						
290	FOOD SERVICES OF AME	0	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000 490 000 000
290	FOOD SERVICES OF AME	1,072	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000 490 000 000
290	FOOD SERVICES OF AME	0	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000 490 000 000
290	FOOD SERVICES OF AME	805	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000 490 000 000
290	FOOD SERVICES OF AME	0	May food and supplies	38256	06/13/2017	MERIDIAN	ID	83642	290 E 710000 490 000 000
290	IDAHO STATE TAX COMM	60	2016.2017 MONTHLY IDAHO STATE TAXES DUE FOR FOOD SERVICE SALES PERMIT #22079	38279	06/13/2017	BOISE	ID	83707	290 E 710000 495 000 000
290	BAILEY, BARBARA	9	Refund for Bryson Bailey #208022	38212	06/13/2017	KUNA	ID	83634	290 R 416100 000 000 000
290	GADBURY, KALANI	30	Lunch account refund for Bailey Adams	38260	06/13/2017	KUNA	ID	83634	290 R 416100 000 000 000
290	KLINE, MIDGE	208	Lunch account refund for Tawny Kline	38288	06/13/2017	BOISE	ID	83703	290 R 416100 000 000 000
290	LLOYD, BROOKE	61	Lunch account refund for Tylr, Trecyn, Tayah Wilson	38299	06/13/2017	SOUTH JORD	UT	84009	290 R 416100 000 000 000
290	MILLER, JANNA	2,417	Lunch account refund for Parker Miller	38309	06/13/2017	KUNA	ID	83634	290 R 416100 000 000 000
290	SMITH, LAURIE	11	Lunch account refund for Abbie Smith	38363	06/13/2017	BOISE	ID	83709	290 R 416100 000 000 000
290	KUNA SCHOOLS FOOD SE	-15	\$14.75:IC:LUNCH FOR VISION HELPERS-PER DEB LAMBSON	0	06/13/2017	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-265	\$264.70:KHS:SECURITY LUNCHES MARCH 2017	0	06/13/2017	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-280	\$280.40:KHS:SECURITY LUNCHES APRIL 2017	0	06/13/2017	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-838	\$837.50:KMS GEALY: COOKING CLASS	0	05/09/2017	KUNA	ID	83634	290 R 419900 000 000 000
290	KUNA SCHOOLS FOOD SE	-906	\$905.88:OSHEA D.O.:REED SNACKS TUTORING PO 5501617014	0	06/13/2017	KUNA	ID	83634	290 R 419900 000 000 290
410	LKV ARCHITECTS	2,819	MASTER PLANNING AND PRE-BOND SERVICES-03.01.17-03.31.17	38298	06/13/2017	BOISE	ID	83705	410 E 810000 310 000 000
410	STATE OF IDAHO - DIV	1,240	PLAN CHECK FEE TO RELEASE BUILDING PLANS- PLAN REVIEW PERMIT # BLD1705-00074	38366	06/13/2017	MERIDIAN	ID	83642	410 E 810000 550 857 000
410	L.D. KNAPP & ASSOCIA	3,000	LAND APPRAISAL FEE	38185	06/01/2017	STAR	ID	83669	410 E 811000 530 803 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u>	<u>CHECK</u> <u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>
			- JUNE 2017 PATTERSON AND DURRANT PROPERTY							
		427,121	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	500.00	252,464.72	252,964.72
230	MEDICAID	0.00	0.00	30,715.34	30,715.34
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	0.00	479.44	479.44
235	TEACHER OF THE YEAR	0.00	0.00	690.27	690.27
241	DRIVERS EDUCATION - STATE	0.00	0.00	154.36	154.36
243	CTE STATE ADDED COST FUNDING	0.00	0.00	17,560.60	17,560.60
244	OTHER STATE LEVEL GRANTS	0.00	0.00	1,110.00	1,110.00
245	TECHNOLOGY GRANT - STATE	0.00	0.00	20,224.74	20,224.74
246	SAFE AND DRUG FREE - STATE	0.00	0.00	1,445.99	1,445.99
251	TITLE 1-A - BASIC	0.00	0.00	747.63	747.63
253	TITLE 1-C - MIGRANT	0.00	0.00	1,208.01	1,208.01
257	SPEL SCHOOL AGE - FED	0.00	0.00	2,095.23	2,095.23
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	448.00	448.00
273	21ST CENT ROUND 8&9	0.00	0.00	2,034.24	2,034.24
290	FOOD SERVICE	0.00	432.29	87,751.47	88,183.76
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	7,058.74	7,058.74
***	Fund Summary Totals ***	0.00	932.29	426,188.78	427,121.07

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