

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
10/11/2016	36717	A COMPANY INC	SALT LAKE CITY	UT	84141	RENTAL-HITECH RESTROOM SERVICE -HITECH RESTROOM DAMAGE WAIVER-HITECH RESTROOM DELIVERY CHARGE-HITECH RESTROOM 8/22/2016-9/18/2016	100 E 681000 320 000 000	145.50
10/11/2016	36718	ABC STAMP COMPANY	BOISE	ID	83706	Office Supplies	100 E 512000 410 105 000	27.04
10/11/2016	36719	ACE SIGNS	CALDWELL	ID	83605	KMS Scoreboard	100 E 664000 310 000 000	70.00
10/11/2016	36720	ACT	IOWA CITY	IA	52243	ACT license renewal for September 2016 thru August 2017	100 E 621000 460 000 200	250.00
10/11/2016	36721	ADA COUNTY SHERIFFS	BOISE	ID	83704	2016.2017: SRO SERVICES: ADA COUNTY SHERIFF	100 E 667000 310 000 003	29,708.90
10/12/2016	36919	ADA COUNTY SHERIFFS	BOISE	ID	83704	2016.2017: SRO SERVICES: ADA COUNTY SHERIFF	100 E 667000 310 000 003	22,096.00
10/11/2016	36722	AEI-Audio Electronic	MERIDIAN	ID	83642	AEI Clock and alarms TEED - HOLD	100 E 664000 310 000 000	650.00
10/11/2016	36723	ALBERTSONS/SAFEWAY	LOS ANGELES	CA	90074	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8)	273 E 540000 410 000 012	65.98
10/11/2016	36723	ALBERTSONS/SAFEWAY	LOS ANGELES	CA	90074	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8)	273 E 540000 410 000 012	23.45
10/11/2016	36723	ALBERTSONS/SAFEWAY	LOS ANGELES	CA	90074	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) CHARGE 55.85 + -3.16 = 52.69	273 E 540000 410 000 012	52.69
10/11/2016	36724	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36725	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36726	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36727	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36728	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36729	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36730	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36731	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36732	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36733	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36734	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36735	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36736	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36737	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36738	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36739	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00

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10/11/2016	36740	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36741	AMAZON CREDIT/	GE MO ATLANTA	GA	30353			0.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Student Birthdays at Ross	100 E 512000 410 101 000	56.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Novel set for Grade 5 H-M Unit	100 E 512000 410 103 000	367.82
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Novel set for Grade 5 H-M Unit	100 E 512000 410 103 000	367.82
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Novel set for Grade 5 H-M Unit	100 E 512000 410 103 000	29.68
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	29.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	31.20
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	69.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	77.49
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	94.71
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	105.28
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	126.65
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	189.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	189.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	189.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	359.73
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	155.20
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Novel set for Grade 5 H-M Unit	100 E 512000 410 103 000	27.76
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	88.03
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	88.03

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10/11/2016	36917	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	88.03
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	88.03
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	88.03
10/11/2016	36917	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	88.03
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	88.03
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	88.03
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	109.12
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	177.64
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	99.95
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	105.28
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	123.69
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	189.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	189.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	69.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	69.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	69.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	79.80
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	119.92
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	49.95
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	33.72
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	85.24
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Misc Items	100 E 512000 410 103 000	85.24
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	OT Supplies	100 E 512000 410 103 000	36.44
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	OT Supplies	100 E 512000 410 103 000	34.45
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	OT Supplies	100 E 512000 410 103 000	111.12
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	-189.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	school supplies and classroom furniture	100 E 512000 410 103 000	-189.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	PE equipment	100 E 512000 410 105 000	36.20
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	PE equipment	100 E 512000 410 105 000	36.20

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10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	PE equipment	100 E 512000 410 105 000	36.20
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	PE equipment	100 E 512000 410 105 000	76.29
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	PE equipment	100 E 512000 410 105 000	76.29
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	PE equipment	100 E 512000 410 105 000	76.29
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	PE equipment	100 E 512000 410 105 000	501.59
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	School - Recess supplies	100 E 512000 410 105 000	50.36
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	School - Recess supplies	100 E 512000 410 105 000	75.54
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	DESK CHAIR MATS	100 E 512000 410 106 170	31.07
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	DESK CHAIR MATS	100 E 512000 410 106 170	31.07
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Silver Trail Supplies	100 E 512000 410 109 000	16.91
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Silver Trail Supplies	100 E 512000 410 109 000	19.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Silver Trail Supplies	100 E 512000 410 109 000	73.72
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Silver Trail Supplies	100 E 512000 410 109 000	85.59
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Silver Trail Supplies	100 E 512000 410 109 000	135.87
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Silver Trail Teacher Plan Books	100 E 512000 410 109 000	53.85
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Silver Trail 3rd Grade Reading Curriculum	100 E 512000 410 109 000	154.80
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Instructional books for Staff	100 E 512000 440 101 000	259.77
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	2nd Grade DL Reading Books	100 E 512000 440 105 000	159.04
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	2nd Grade DL Reading Books	100 E 512000 440 105 000	231.04
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	5th Grade DL Books and Dicctionaries	100 E 512000 440 105 000	6.70
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	5th Grade DL Books and Dicctionaries	100 E 512000 440 105 000	10.48
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	5th Grade DL Books and Dicctionaries	100 E 512000 440 105 000	74.13
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	5th Grade DL Books and Dicctionaries	100 E 512000 440 105 000	75.24
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	5th Grade DL Books and Dicctionaries	100 E 512000 440 105 000	78.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Silver Trail 4th Grade Texts	100 E 512000 440 109 000	179.80
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	43.52
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	3.86
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	21.11
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	6.91
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	8.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	35.98
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	57.21

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10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	31.78
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	59.12
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	42.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	7.88
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	42.69
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	7.87
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	8.25
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	42.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	8.32
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	84.50
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	36.67
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	57.98
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	86.90
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	330.21
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	11.04
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	32.98
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	49.14
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	72.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	167.07
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	14.97
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	19.90
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	37.48
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	56.22
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	65.59
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	46.92
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Science teaching supplies	100 E 515000 410 202 000	14.25
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	2.78
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	5.52
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	2.76
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Art Supplies	100 E 515000 410 202 000	46.17
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Chromebook Cases	100 E 515000 410 202 170	474.75
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Chromebook Cases	100 E 515000 410 202 170	227.88
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Chromebook Cases	100 E 515000 410 202 170	56.97
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Chromebook Cases	100 E 515000 410 202 170	303.84
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Chromebook Cases	100 E 515000 410 202 170	303.84
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Chromebook Cases	100 E 515000 410 202 170	75.96
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Laminator - Library	100 E 515000 410 402 000	1,899.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Laminator - Library	100 E 515000 410 402 000	97.98
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	CR80 30 Mil Graphic Quality	100 E 515000 410 402 000	45.00

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						PVC Cards - Qty. 500		
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	office chairs - Beymer	100 E 515000 410 402 000	69.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	office chairs - Beymer	100 E 515000 410 402 000	69.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	office chairs - Beymer	100 E 515000 410 402 000	69.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	office chairs - Beymer	100 E 515000 410 402 000	69.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	office chairs - Beymer	100 E 515000 410 402 000	69.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Tablecloths, Grey Athletics, Alice Mickelson	100 E 515000 410 402 000	31.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Tablecloths, Grey Athletics, Alice Mickelson	100 E 515000 410 402 000	25.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Pickle Balls, optic yellow, Wham-O Frisbees	100 E 515000 410 402 000	46.16
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Pickle Balls, optic yellow, Wham-O Frisbees	100 E 515000 410 402 000	10.39
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Tablecloths, Grey Athletics, Alice Mickelson	100 E 515000 410 402 000	42.38
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Pickle Balls, optic yellow, Wham-O Frisbees	100 E 515000 410 402 000	10.39
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Pickle Balls, optic yellow, Wham-O Frisbees	100 E 515000 410 402 000	62.34
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Tablecloths, Grey Athletics, Alice Mickelson	100 E 515000 410 402 000	31.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Amazon Basics Wired Keyboard and mouse bundle Pack, and 6 outlet surge protectors	100 E 515000 410 402 170	242.40
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Adapted PE Games & Activities Paperback - January 29, 2013	100 E 515000 440 402 000	39.95
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	2016-2017 School Year - Aaron Mills	100 E 517000 410 492 000	37.51
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	2016-2017 School Year - Aaron Mills	100 E 517000 410 492 000	31.62
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	2016-2017 School Year - Aaron Mills	100 E 517000 410 492 000	51.43
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Curriculum Supplies- Science Kits	100 E 621000 410 000 200	87.90
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	W JOHNSON PROJECT DISTRICT OFFICE WITH CARR	100 E 651000 410 000 000	21.46
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	W JOHNSON PROJECT DISTRICT OFFICE WITH CARR	100 E 651000 410 000 000	23.98

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10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	TEN KEY FOR TAMMY	100 E 651000 410 000 000	31.37
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	CO TEACH AMAZON BOOK ORDER A GUIDE TO CO-TEACHING	244 E 621000 410 000 004	29.36
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	CO TEACH AMAZON BOOK ORDER A GUIDE TO CO-TEACHING	244 E 621000 410 000 004	411.04
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Hardware	245 E 691000 410 000 000	69.35
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Hardware	245 E 691000 410 000 000	18.68
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Hardware	245 E 691000 410 000 000	18.68
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Hardware	245 E 691000 410 000 000	19.89
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Hardware	245 E 691000 410 000 000	59.67
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Hardware	245 E 691000 410 000 000	18.68
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Hardware	245 E 691000 410 000 000	96.27
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Hardware	245 E 691000 410 000 000	18.39
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Hardware	245 E 691000 410 000 000	95.55
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	Hardware	245 E 691000 410 000 000	3,539.40
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	TITLE I MATH NIGHT	251 E 512000 410 106 000	23.70
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	TITLE I MATH NIGHT	251 E 512000 410 106 000	10.81
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	TITLE I MATH NIGHT	251 E 512000 410 106 000	91.56
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	TITLE I MATH NIGHT	251 E 512000 410 106 000	67.37
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	SPED THE PRACTICAL GUIDE TO ASSISTIVE TECHNOLOGY IN PUBLIC SCHOOLS	257 E 521000 410 000 000	34.95
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) AMAZON - SCHOOL SUPPLIES	273 E 540000 410 000 012	59.80
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) AMAZON - SCHOOL SUPPLIES	273 E 540000 410 000 012	85.31
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) AMAZON - SCHOOL SUPPLIES	273 E 540000 410 000 012	59.99
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) AMAZON - SCHOOL SUPPLIES	273 E 540000 410 000 012	38.00
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) SCHOOL SUPPLIES	273 E 540000 410 000 012	16.70
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) SCHOOL SUPPLIES	273 E 540000 410 000 012	11.49

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10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	SUPPLIES 21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) SCHOOL SUPPLIES	273 E 540000 410 000 012	15.73
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) SCHOOL SUPPLIES	273 E 540000 410 000 012	26.94
10/11/2016	36742	AMAZON CREDIT/	GE MO ATLANTA	GA	30353	21ST CCLC KINDERGROW AFTERSCHOOL PROGRAM CLASSROOM SUPPLIES	273 E 540000 410 000 017	-23.96
10/11/2016	36743	ARROWROCK SUPPLY	BOISE	ID	83707	School popcorn	100 E 512000 410 105 000	190.42
10/11/2016	36743	ARROWROCK SUPPLY	BOISE	ID	83707	Silver Trail Supplies	100 E 512000 410 109 000	94.11
10/11/2016	36744	BANGERTER, BETSY	MELBA	ID	83641	September Produce	290 E 710000 440 000 000	1,400.00
10/11/2016	36744	BANGERTER, BETSY	MELBA	ID	83641	September Produce	290 E 710000 440 000 000	1,280.00
10/11/2016	36745	BEACHAM, ZACHARY	PAYETTE	ID	83661	Refund on lunch account for Kohgahn & Torin Beacham	290 R 416100 000 000 000	41.70
10/11/2016	36746	BENEFIT MANAGERS CO.	BOISE	ID	83719	2016.2017 ADMIN FEES FOR COBRA SERVICES	100 E 651000 310 000 000	341.25
10/11/2016	36747	BIG SKY RENTALS LLC	KUNA	ID	83634	Rental Connection: NOW BIG SKY RENTAL-PROPANE	100 E 664000 410 000 000	35.89
10/11/2016	36748	BLACKSTOCK, JOE	KUNA	ID	83634	Per Diem for National FFA Convention	243 E 515000 380 402 010	276.00
10/11/2016	36749	BLAKE ELEARNING US	NEW YORK	NY	10010	Silver Trail Kindergarten Math	100 E 512000 410 109 000	294.00
10/11/2016	36750	BLICK ART COMPANY	CHICAGO	IL	60678	Art Department Supplies	100 E 515000 410 202 000	46.55
10/11/2016	36750	BLICK ART COMPANY	CHICAGO	IL	60678	Art Department Supplies	100 E 515000 410 202 000	72.55
10/11/2016	36751	BOISE OFFICE EQUIPME	BOISE	ID	83704			0.00
10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	QUARTERLY COPIER SERVICE	100 E 512000 160 106 000	345.51
10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	BOE invoice for IC & Ross Elementary	100 E 512000 311 101 000	249.33
10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	BOE invoice for IC & Ross Elementary	100 E 512000 311 101 000	145.31
10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	Copier & Printer Services	100 E 512000 311 103 000	300.76
10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	Copier & Printer Services	100 E 512000 311 103 000	112.17
10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	Reed Copier Services	100 E 512000 311 105 000	902.89
10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	Silver Trail Copier Expense	100 E 512000 311 109 000	364.77
10/12/2016	36920	BOISE OFFICE EQUIPME	BOISE	ID	83704	Copier Service	100 E 515000 311 202 000	777.96
10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	Copier Usage for high school	100 E 515000 311 402 000	1,640.67
10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	Service/Maintenance on Copy	100 E 517000 311 492 000	57.65

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10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	Machine #8H801 End of year reading 5/27/2016-8/26/2016 COPIER CHARGES FOR DO/SUPPORT SERVICES	100 E 632000 311 000 000	261.40
10/11/2016	36752	BOISE OFFICE EQUIPME	BOISE	ID	83704	Copier Services	100 E 691000 311 000 000	73.83
10/11/2016	36753	BOISE SCHOOL ADMINIS	BOISE	ID	83709	BOISE PROF TECH SCHOOL TUITION FIRST SEMESTER 16.17	100 E 515000 370 000 000	37,397.80
10/11/2016	36754	BOISE STATE UNIVERSI	BOISE	ID	83725	SAFE AND DRUG FREE SWIS TRAINING J. NOTEBOOM	246 E 667000 313 000 019	450.00
10/11/2016	36755	BOWEN FLOOR COVERING	NAMPA	ID	83651	KHS 120 Flooring	100 E 664000 310 000 000	4,064.66
10/11/2016	36756	BRIGHTBYTES	SAN FRANCISCO	CA	94107	Technology and learning/Clarity platform	100 E 621000 130 000 025	3,527.06
10/11/2016	36756	BRIGHTBYTES	SAN FRANCISCO	CA	94107	Technology and learning/Clarity platform	244 E 515000 310 000 202	2,500.00
10/11/2016	36757	BROWN, RANA	KUNA	ID	83634	NURSE MILEAGE REIMBURSEMENT	100 E 611000 380 000 020	136.13
10/11/2016	36758	BSN SPORTS	DALLAS	TX	75266	PE SUPPLIES/EQUIPMENT	100 E 515000 410 402 000	518.76
10/11/2016	36759	BUNDTROCK, TYSON	BOISE	ID	83706	MEDICAID CONTRACTED SERVICES TYSON BUNDTROCK	230 E 521000 310 000 442	3,179.00
10/11/2016	36760	CALDWELL TRANSPORTAT	CALDWELL	ID	83605	9/3/16 CHARTER COACH BUS FOR VOLLEYBALL TEAM TO POCATELLO, ID AND RETURN	100 E 681000 320 000 685	1,862.00
10/11/2016	36760	CALDWELL TRANSPORTAT	CALDWELL	ID	83605	KHS Volleyball to Bonneville High School TRIP# 16170145 9/23/2016 DO NOT FAX	100 E 682000 310 000 000	2,306.50
10/11/2016	36761	CALLOWAY HOUSE INC	LANCASTER	PA	17603	Art department supplies	100 E 515000 410 202 000	44.94
10/11/2016	36762	CAXTON PRINTERS LTD	CALDWELL	ID	83605	Indian Creek Office Supplies	100 E 512000 410 101 000	44.50
10/11/2016	36762	CAXTON PRINTERS LTD	CALDWELL	ID	83605	Laminating Film	100 E 512000 410 103 000	141.00
10/11/2016	36762	CAXTON PRINTERS LTD	CALDWELL	ID	83605	Teacher Planners	100 E 512000 410 103 000	68.95
10/11/2016	36762	CAXTON PRINTERS LTD	CALDWELL	ID	83605	Office Supplies	100 E 512000 410 105 000	87.96
10/12/2016	36921	CAXTON PRINTERS LTD	CALDWELL	ID	83605	Art Department Supplies	100 E 515000 410 202 000	54.60
10/11/2016	36762	CAXTON PRINTERS LTD	CALDWELL	ID	83605	TRUSTEE NAMEPLATE FOR BOARD MEETINGS	100 E 632000 410 000 000	16.95
10/11/2016	36763	CDW GOVERNMENT,INC	CHICAGO	IL	60675	Hardware	100 E 515000 410 402 170	2,903.07
10/11/2016	36763	CDW GOVERNMENT,INC	CHICAGO	IL	60675	Hardware	243 E 515000 450 402 010	1,694.06
10/11/2016	36764	CENTER FOR THE COLLA	ALAMEDA	CA	94501	TITLE I SWITCH INTERVENTION PROGRAM / SIPPS	251 E 512000 410 106 000	1,300.32
10/11/2016	36765	CENTURYLINK/QWEST	PHOENIX	AZ	85038	2016.2017: LANDLINES FOR DISTRICT	100 E 661000 351 000 000	1,230.63
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 000 100	232.47

CHECK	CHECK	VENDOR	VENDOR	VENDOR	INVOICE	ACCOUNT	AMOUNT	
DATE	NUMBER	VENDOR	CITY	STATE	ZIPCODE	DESCRIPTION	NUMBER	AMOUNT
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 101 000	635.97
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 102 000	700.65
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 103 000	849.77
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 104 000	1,872.89
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 105 000	646.11
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 106 000	360.18
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 109 000	766.09
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 202 000	1,960.74
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 290 000	808.65
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 402 000	3,251.24
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 334 600 000	49.14
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 661000 335 000 000	5,545.00
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 681000 334 000 000	12.29
10/11/2016	36766	CITY OF KUNA	KUNA	ID	83634	2016.2017: SEWER/GARBAGE FEES	100 E 681000 334 000 650	36.85
10/11/2016	36767	CLEAR POND TECHNOLOG	BOSTON	MA	02109	Reed Software License	100 E 512000 410 105 000	680.00
10/11/2016	36768	COMMERCIAL TIRE INC	MERIDIAN	ID	83680	Alignment BUS 39 DO NOT FAX	100 E 681000 320 000 685	125.00
10/11/2016	36769	COMMUNITY PARTNERSHI	BOISE	ID	83713	MEDICAID CONTRACTED SERVICES COMMUNITY PARTNERSHIPS	230 E 521000 310 000 442	1,635.56
10/11/2016	36770	COMPUNET, INC.	SALT LAKE CITY	UT	84141	Services	245 E 691000 410 000 000	175.00
10/11/2016	36770	COMPUNET, INC.	SALT LAKE CITY	UT	84141	Licensing	245 E 691000 410 000 000	3,347.80
10/11/2016	36771	COSTCO WHOLESALE BOI	BOISE	ID	83709	COSTCO: 16-17 COPY PAPER - 2nd TRUCK DELIVERY 10.19.16=840 CASES	100 E 651000 410 000 000	19,698.00
10/11/2016	36772	CURRICULUM ASSOCIATE	WOBURN	MA	01888	Dual Language Reading Books - 2nd grade	100 E 512000 410 105 000	251.09
10/11/2016	36772	CURRICULUM ASSOCIATE	WOBURN	MA	01888	Quick-Word Handbooks: 2nd and 3rd grades	100 E 512000 440 101 000	231.50
10/11/2016	36773	D&B BRITE LITES DBA:	MERIDIAN	ID	83642	6-LAMINATING FILM 27' X 500'	100 E 512000 410 106 000	0.00
10/11/2016	36773	D&B BRITE LITES DBA:	MERIDIAN	ID	83642	6-LAMINATING FILM 27' X 500'	100 E 512000 440 106 000	175.92
10/11/2016	36774	DELTA EDUCATION	CHICAGO	IL	60693	Science Kit Supplies	100 E 621000 410 000 200	33.60
10/11/2016	36774	DELTA EDUCATION	CHICAGO	IL	60693	Science Kit Supplies	100 E 621000 410 000 200	701.02
10/11/2016	36774	DELTA EDUCATION	CHICAGO	IL	60693	Science Kit Supplies	100 E 621000 410 000 200	8.20
10/11/2016	36775	DEMCO INC	MADISON	WI	53708	Indian Creek Library Supplies	100 E 512000 410 101 000	120.27
10/11/2016	36776	DORSEY MUSIC	NAMPA	ID	83651	Orchestra Teaching Supplies	100 E 515000 410 202 000	210.36
10/11/2016	36777	DYGERT, SHAWN	MELBA	ID	83641	Per diem for Nationa FFA Convention	243 E 515000 380 402 010	276.00
10/11/2016	36778	EDMARK SUPER STORE	NAMPA	ID	83687	OIL COOLER LINES, TRANS COOLER LINES , OIL CLIPS, UPPER FITTING, LOWER TRANS	100 E 681000 425 000 685	351.90

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10/11/2016	36778	EDMARK SUPER STORE	NAMPA	ID	83687	OIL COOLER LINES, TRANS COOLER LINES , OIL CLIPS, UPPER FITTING, LOWER TRANS	100 E 681000 425 000 685	70.84
10/11/2016	36779	EDNETICS INC	POST FALLS	ID	83854	Contracted Services	100 E 661000 351 000 000	1,500.00
10/11/2016	36780	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	83405	KMS Pump panel	100 E 664000 410 000 000	715.70
10/11/2016	36780	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	83405	KMS Pump panel	100 E 664000 410 000 000	95.96
10/11/2016	36780	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	83405	Bulbs	100 E 664000 410 000 000	116.83
10/11/2016	36780	ELECTRICAL WHOLESALE	IDAHO FALLS	ID	83405	Bulbs	100 E 664000 410 000 000	151.03
10/11/2016	36781	EVERBIND MARCO BOOK	LODI	NJ	07644	Language Arts textbooks - Bauer	100 E 515000 440 402 000	848.23
10/11/2016	36781	EVERBIND MARCO BOOK	LODI	NJ	07644	Language Arts textbooks - Bauer	100 E 515000 440 402 000	699.84
10/11/2016	36782	FIREFLY COMPUTERS	SAINT PAUL	MN	55110	Licensing	100 E 515000 410 402 170	48.00
10/11/2016	36782	FIREFLY COMPUTERS	SAINT PAUL	MN	55110	Hardware	244 E 517000 410 492 492	2,101.00
10/11/2016	36782	FIREFLY COMPUTERS	SAINT PAUL	MN	55110	Licensing	245 E 691000 410 000 000	480.00
10/11/2016	36782	FIREFLY COMPUTERS	SAINT PAUL	MN	55110	Hardware	410 E 811000 530 801 004	13,752.00
10/11/2016	36783	FLINN SCIENTIFIC INC	CHICAGO	IL	60694	Science Supplies	100 E 515000 440 402 000	1,086.55
10/11/2016	36784	FOCUSED FITNESS	SPOKANE	WA	99206	Silver Trail PE Program	100 E 512000 410 109 000	55.98
10/11/2016	36785	FOOD SERVICES OF AME	MERIDIAN	ID	83642			0.00
10/11/2016	36786	FOOD SERVICES OF AME	MERIDIAN	ID	83642			0.00
10/11/2016	36787	FOOD SERVICES OF AME	MERIDIAN	ID	83642			0.00
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-20.01
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-68.48
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-29.22
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-181.51
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-51.40
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-9.12
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-457.28
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-9.40
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-52.13
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-19.56
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-42.55
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-61.56
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-45.64
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-50.37
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-33.98
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-59.95
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	-29.46
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	68.04

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10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	625.48
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	559.24
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	550.93
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	1,286.40
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	1,503.88
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	285.57
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	7.04
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	394.39
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	1,234.79
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	489.38
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	2,216.53
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	494.38
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	19.56
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	512.99
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	408.86
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	1,733.07
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	1,207.51
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	337.73
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	90.84
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	345.22
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	40.76
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	1,117.31
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	449.43
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	107.58
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	988.65
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September Produce	290 E 710000 440 000 000	395.23
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 440 000 000	-2,757.70
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 440 000 000	-3,259.10
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 440 000 000	-200.56
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 440 000 000	-21.33
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 440 000 000	8,730.22
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 440 000 000	8,517.32
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 440 000 000	17,705.32
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 440 000 000	8,114.88
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 450 000 000	0.00
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 450 000 000	0.00
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 450 000 000	0.00
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 450 000 000	0.00
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 450 000 000	260.31

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10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 450 000 000	2,250.79
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 450 000 000	1,658.53
10/11/2016	36788	FOOD SERVICES OF AME	MERIDIAN	ID	83642	September food and supplies	290 E 710000 450 000 000	957.70
10/11/2016	36789	FOUTZ, MICHAEL	KUNA	ID	83634	MEDICAID DR. MICHAEL FOUTZ	230 E 521000 310 000 442	200.00
10/11/2016	36790	FRED PRYOR SEMINARS	KANSAS CITY	MO	64121	TRAINING REWARDS RENEWAL FOR PROFESSIONAL DEVELOPMENT CAIRLISSA MORGAN MEMBERSHIP	100 E 632000 313 000 000	199.00
10/18/2016	36927	FRED PRYOR SEMINARS	KANSAS CITY	MO	64121	PRO DEV: FRED PRYOR SEMINAR MEMBERSHIPS	100 E 651000 313 000 000	199.00
10/18/2016	36927	FRED PRYOR SEMINARS	KANSAS CITY	MO	64121	PRO DEV: FRED PRYOR SEMINAR MEMBERSHIPS	100 E 651000 313 000 000	199.00
10/18/2016	36927	FRED PRYOR SEMINARS	KANSAS CITY	MO	64121	PRO DEV: FRED PRYOR SEMINAR MEMBERSHIPS	100 E 651000 313 000 000	199.00
10/11/2016	36790	FRED PRYOR SEMINARS	KANSAS CITY	MO	64121	Fred Pryor Seminars	100 E 661000 313 000 000	199.00
10/11/2016	36790	FRED PRYOR SEMINARS	KANSAS CITY	MO	64121	RENEWAL INVOICE FRED PRYOR SEMINARS/CAREER TRACK BRENDA SAXTON MEMBER	100 E 681000 313 000 650	199.00
10/11/2016	36791	FRIENDS OF CHILDREN	BOISE	ID	83705	SPED GOLD PORTFOLIO LICENSES	258 E 522000 460 000 000	384.30
10/11/2016	36792	GLENN, KELLY	KUNA	ID	83634	REIMBURSE ASSESSMENT MILEAGE 08.30-09.30.16	100 E 621000 380 000 200	68.36
10/11/2016	36793	GORDON, SUSAN	KUNA	ID	83634	NURSE SUSAN GORDON MILEAGE REIMBURSEMENT	100 E 611000 380 000 020	22.90
10/11/2016	36794	GOVCONNECTION INC	PITTSBURGH	PA	15253	Hardware	245 E 691000 410 000 000	346.80
10/11/2016	36794	GOVCONNECTION INC	PITTSBURGH	PA	15253	Hardware	245 E 691000 410 000 000	420.00
10/11/2016	36794	GOVCONNECTION INC	PITTSBURGH	PA	15253	Supplies	245 E 691000 410 000 000	55.00
10/11/2016	36795	GRAVES, MICHELLE	KUNA	ID	83634	CTE - Health Professions - Chicken Wings for Sports Med lab	243 E 515000 410 402 085	26.77
10/11/2016	36796	GUMM, MICHELE	KUNA	ID	83634	MILEAGE REIMBURSEMENT	100 E 651000 380 000 000	33.15
10/11/2016	36797	H&H PRINTING	KUNA	ID	83634	Silver Trail Custodian Shirts	100 E 512000 410 109 000	67.50
10/11/2016	36797	H&H PRINTING	KUNA	ID	83634	H&H Printing - Support Staff shirts	100 E 661000 410 000 000	270.00
10/11/2016	36797	H&H PRINTING	KUNA	ID	83634	H&H Printing - Support Staff shirts	100 E 661000 410 000 000	33.75
10/11/2016	36798	HANDWRITING WITHOUT	GAITHERSBURG	MD	20878	Workbooks for grades K-3	100 E 512000 440 105 000	1,807.50
10/11/2016	36798	HANDWRITING WITHOUT	GAITHERSBURG	MD	20878	Silver Trail Handwriting Texts	100 E 512000 440 109 000	1,896.00
10/11/2016	36798	HANDWRITING WITHOUT	GAITHERSBURG	MD	20878	TITLE I HANDWRITING WITHOUT TEARS	251 E 512000 440 106 000	2,003.95

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10/11/2016	36799	HARRIS, SYDNEY	BOISE	ID	83712	SPED CONTRACTED SERVICES SPEECH AND LANGUAGE THERAPY SYDNEY HARRIS	100 E 616000 310 000 000	2,616.25
10/11/2016	36800	HEINEMANN	CHICAGO	IL	60693	Lucy Calkins-6th Grade Writing	100 E 512000 440 106 000	192.50
10/11/2016	36800	HEINEMANN	CHICAGO	IL	60693	TITLE I MATCHING TEXT TO READERS	251 E 512000 410 101 000	41.50
10/11/2016	36801	HENRICKSON, CONNIE	KUNA	ID	83634	SPED CONTRACTED SERVICES SPEECH AND LANGUAGE THERAPY SERVICES CONNIE HENRICKSON	100 E 616000 310 000 000	2,250.00
10/11/2016	36802	HERITAGE FOOD SERVIC	CHICAGO	IL	60694	Steamer Parts -KHS	290 E 710000 322 000 000	104.52
10/11/2016	36802	HERITAGE FOOD SERVIC	CHICAGO	IL	60694	Steamer & Combi Oven Parts	290 E 710000 322 000 000	74.76
10/11/2016	36803	HOUGHTON MIFFLIN CO	CHICAGO	IL	60693	Software Renewal	100 E 515000 440 000 021	1,650.00
10/11/2016	36803	HOUGHTON MIFFLIN CO	CHICAGO	IL	60693	STAGE C READ 180 R BOOK PACK	100 E 515000 440 402 000	397.13
10/11/2016	36803	HOUGHTON MIFFLIN CO	CHICAGO	IL	60693	STAGE C READ 180 R BOOK PACK	257 E 521000 410 000 000	397.14
10/11/2016	36804	IDAHO BPA	BOISE	ID	83720	KHS Added Cost Funding--Business Department. BPA JOLT Chapter Officer Leadership Conference. Oct 27-29, 2016.	243 E 515000 380 402 030	150.00
10/11/2016	36805	IDAHO DEPARTMENT OF	BOISE	ID	83720	MEDICAID MATCHING FUNDS	230 A 116100 000 000 000	30,000.00
10/11/2016	36806	IDAHO PBIS NETWORK	MERIDIAN	ID	83646	SAFE AND DRUG FREE ANDREW MILLER CONSULTATIONS	246 E 667000 310 000 019	600.00
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 000 000	288.50
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 101 000	1,474.33
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	100 E 661000 331 102 000	329.19
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 102 000	1,371.44
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	100 E 661000 331 103 000	192.97
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 103 000	3,674.65
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	100 E 661000 331 104 000	192.97
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 104 000	2,724.17

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10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	100 E 661000 331 105 000	51.05
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 105 000	3,996.06
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 106 000	3,872.10
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 109 000	3,788.03
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 202 000	10,240.23
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 402 000	15,347.86
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 492 000	872.04
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 661000 331 600 000	277.88
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 681000 331 000 000	379.68
10/11/2016	36807	IDAHO POWER COMPANY	SEATTLE	WA	98124	2016.2017: ELECTRICAL USAGE -MAIN BILL	100 E 681000 331 000 650	1,139.04
10/11/2016	36808	IDAHO PRESS TRIBUNE	POCATELLO	ID	83204	LEGAL NOTICE ACCT 345865	100 E 651000 317 000 000	74.00
10/11/2016	36810	IDAHO RECOGNITION PR	CALDWELL	ID	83607	2015 graduation materials, previously not paid for	100 E 515000 410 402 000	195.80
10/11/2016	36809	IDAHO REFRIGERATION	CALDWELL	ID	83605	Freezer Repair at Crimson Point	290 E 710000 322 000 000	828.85
10/11/2016	36811	IDAHO STATE TAX COMM	BOISE	ID	83707	2016.2017 MONTHLY IDAHO STATE TAXES DUE FOR FOOD SERVICE SALES	290 E 710000 495 000 000	49.78
10/11/2016	36812	IDAHO TOOL & EQUIPME	NAMPA	ID	83651	Tools for the Ag Department	243 E 515000 410 402 010	1,864.96
10/11/2016	36812	IDAHO TOOL & EQUIPME	NAMPA	ID	83651	Ultra Sonic Carb. Cleaner for Ag Shop	243 E 515000 550 402 010	1,059.00
10/11/2016	36813	IIRP-INT INST RESTOR	BETHLEHEM	PA	18018	Teacher resource books	244 E 517000 380 492 492	172.45
10/11/2016	36814	INTEGRITY AUTO GLASS	BOISE	ID	83715	2001 Astro Van Windshield	100 E 664000 420 000 171	198.00
10/11/2016	36814	INTEGRITY AUTO GLASS	BOISE	ID	83715	INSTALL GLASS	100 E 681000 320 000 685	50.00
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	100 E 661000 332 000 000	4.95
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 661000 332 101 000	250.43

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10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 661000 332 102 000	138.69
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 661000 332 104 000	70.74
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 661000 332 105 000	81.08
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 661000 332 106 000	44.42
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 661000 332 109 000	77.33
10/11/2016	36815	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES: KHS	100 E 661000 332 402 000	515.15
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 661000 332 402 000	2.06
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 661000 332 492 000	19.62
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 661000 332 600 000	7.16
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 681000 332 000 000	0.71
10/18/2016	36928	INTERMOUNTAIN GAS CO	BOISE	ID	83732	CREEK 2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON	100 E 681000 332 000 650	2.10
10/12/2016	36922	INTERMOUNTAIN LOCK & SALT LAKE CITY		UT	84165	Key blanks & Cylinders CREDIT MEMO	100 E 664000 410 000 000	-166.14
10/12/2016	36922	INTERMOUNTAIN LOCK & SALT LAKE CITY		UT	84165	Account fixing on ILS side	100 E 664000 410 000 000	312.19
10/11/2016	36816	INTERSTATE BILLING S	DECATUR	AL	35609			0.00
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	REPAIR AUX HEATER	100 E 681000 320 000 685	1,524.06
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	DPF CLEANING PARK BRAKE	100 E 681000 320 000 685	275.00

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10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	CABLE R/R DPF CLEANING PARK BRAKE	100 E 681000 320 000 685	346.73
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	CABLE R/R R/R FUEL SENSOR	100 E 681000 320 000 685	941.43
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	Water Pump BUS 1 DO NOT FAX	100 E 681000 320 000 685	263.23
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	DECAL - FREIGHT	100 E 681000 425 000 685	245.50
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	Window Slide Veh#05/STK DO NOT FAX	100 E 681000 425 000 685	98.31
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	Window Slide Veh#05/STK DO NOT FAX	100 E 681000 425 000 685	-68.31
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	Window Slide Veh#05/STK DO NOT FAX	100 E 681000 425 000 685	43.98
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	COOLANT TANK	100 E 681000 425 000 685	255.88
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	COOLANT TANK	100 E 681000 425 000 685	255.88
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	8WAY SWITCH	100 E 681000 425 000 685	51.30
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	8WAY SWITCH	100 E 681000 425 000 685	51.30
10/11/2016	36817	INTERSTATE BILLING S	DECATUR	AL	35609	REAR DOOR PROP (STOCK) FILTER (bus 7) DO NOT FAX	100 E 681000 425 000 685	217.88
10/12/2016	36923	ISBA	BOISE	ID	83707	2016 ISBA ANNUAL CONVENTION NOV. 09-11, 2016 TRUSTEES	100 E 631000 380 000 000	3,865.00
10/11/2016	36818	JORDAN, ALICIA	KUNA	ID	83634	NURSE MILEAGE REIMBURSEMENT AUG-SEPT 2016	100 E 611000 380 000 020	84.00
10/11/2016	36819	KEENE, KURTIS	EMMETT	ID	83617	MEDICAID CONTRACTED SERVICES KURTIS KEENE	230 E 521000 310 000 442	2,739.00
10/11/2016	36820	KELVIN ELECTRONICS	FARMINGDALE	NY	11735	PLTW supplies	243 E 515000 410 402 150	321.37
10/11/2016	36820	KELVIN ELECTRONICS	FARMINGDALE	NY	11735	PLTW supplies	243 E 515000 410 402 150	225.00
10/11/2016	36820	KELVIN ELECTRONICS	FARMINGDALE	NY	11735	PLTW supplies	243 E 515000 410 402 150	164.20
10/06/2016	36615	KIDCHECK, INC.	BOISE	ID	83714	Kid Check subscription	100 E 515000 410 402 170	-486.00
10/11/2016	36821	KNIFE RIVER-SO. ID.	BOISE	ID	83709	KMS Barriers	100 E 664000 410 000 000	1,205.00
10/11/2016	36822	KUNA CHAMBER OF COMM	KUNA	ID	83634	MEMBER DUES 16.17	100 E 632000 390 000 000	150.00
10/11/2016	36823	KUNA HIGH SCHOOL	KUNA	ID	83634			0.00
10/11/2016	36824	KUNA HIGH SCHOOL	KUNA	ID	83634	transfer of funds from 410-402-000 to Gen Ops, \$5000 and Parking \$2000	100 E 515000 410 402 000	7,000.00
10/11/2016	36824	KUNA HIGH SCHOOL	KUNA	ID	83634	Transfer funds from 410-402-000 to ROTC, per Brian, for ROTC uniforms Total bill is 1725.25, but Timmerman is requesting	100 E 515000 410 402 000	555.25

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10/11/2016	36824	KUNA HIGH SCHOOL	KUNA	ID	83634	\$555.25 to cover his balance. Membership and Conference fee for IDHSAA, (Michelle Perry)	100 E 515000 440 402 000	65.00
10/11/2016	36824	KUNA HIGH SCHOOL	KUNA	ID	83634	Reimbursement to gen ops REIMBURSE KHS FOR MOVING PIANO	100 E 684000 410 000 121	200.00
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$2688.25:KHS:ROOM 120 FLOORING	100 E 515000 410 402 170	2,688.25
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$1550.00:KHS:COUNTERS	100 E 515000 420 402 000	1,550.00
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$1550.00:KHS:COUNTERS	100 E 664000 310 000 000	-1,550.00
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$2688.25:KHS:ROOM 120 FLOORING	100 E 664000 310 000 000	-2,688.25
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$83.67:IC:LAMPS AND BATTERY	100 E 512000 410 101 170	83.67
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$196.75:ROSS: LAMPS AND BATTERY	100 E 512000 410 102 170	196.75
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$14.45:ROSS:HARDWARE	100 E 512000 410 102 170	14.45
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$13.50:HUBBARD:BATTERY	100 E 512000 410 104 170	13.50
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$74.25:REED: BATTERY	100 E 512000 410 105 170	74.25
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$115.60:REED:PARTS	100 E 512000 410 105 170	115.60
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	266.29: CP:LAMPS AND BATTERIES	100 E 512000 410 106 170	266.29
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	27.00:ST:BATTERY	100 E 512000 410 109 170	27.00
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$42.00:KHS:HARDWARE	100 E 515000 410 402 000	42.00
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	613.75:KHS: LAMPS AND BATTERIES	100 E 515000 410 402 170	613.75
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$90.00:KHS:LICENSING	100 E 515000 410 402 170	90.00
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$33.37:IPHS:LAMP	100 E 517000 410 492 170	33.37
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$83.67:IC:LAMPS AND BATTERY	245 E 691000 410 000 000	-83.67
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$196.75:ROSS: LAMPS AND BATTERY	245 E 691000 410 000 000	-196.75
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$14.45:ROSS:HARDWARE	245 E 691000 410 000 000	-14.45
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$13.50:HUBBARD:BATTERY	245 E 691000 410 000 000	-13.50
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$74.25:REED: BATTERY	245 E 691000 410 000 000	-74.25
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	\$115.60:REED:PARTS	245 E 691000 410 000 000	-115.60
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	266.29: CP:LAMPS AND BATTERIES	245 E 691000 410 000 000	-266.29
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	27.00:ST:BATTERY	245 E 691000 410 000 000	-27.00
10/06/2016	0	KUNA JOINT SCHOOL DI KUNA	KUNA	ID	83634	613.75:KHS: LAMPS AND BATTERIES	245 E 691000 410 000 000	-613.75

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
10/06/2016	0	KUNA JOINT SCHOOL DI	KUNA	ID	83634	\$90.00:KHS:LICENSING	245 E 691000 410 000 000	-90.00
10/06/2016	0	KUNA JOINT SCHOOL DI	KUNA	ID	83634	\$42.00:KHS:HARDWARE	245 E 691000 410 000 000	-42.00
10/06/2016	0	KUNA JOINT SCHOOL DI	KUNA	ID	83634	\$33.37:IPHS:LAMP	245 E 691000 410 000 000	-33.37
10/11/2016	36825	KUNA LUMBER INC	KUNA	ID	83634			0.00
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	89.97
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	9.15
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	7.18
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	3.09
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	4.04
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	10.44
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	23.83
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	17.99
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	60.96
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	46.78
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	Kuna Lumber	100 E 664000 410 000 000	25.69
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	September supplies for ag department	243 E 515000 410 402 010	184.36
10/11/2016	36826	KUNA LUMBER INC	KUNA	ID	83634	September supplies for ag department	243 E 515000 410 402 010	41.96
10/06/2016	0	KUNA SCHOOLS FOOD SE	KUNA	ID	83634	POLICE OFFICER LUNCHES FOR AUG-SEPT 2016	100 E 632000 310 000 000	45.00
10/06/2016	0	KUNA SCHOOLS FOOD SE	KUNA	ID	83634	SNACKS FOR BOOTCAMP AUG 2-11, 2016 SUZANNE PECK	251 E 541000 310 000 000	626.35
10/11/2016	36827	KUNA SCHOOLS FOOD SE	KUNA	ID	83634	Petty Cash for student refunds	290 R 416100 000 000 000	500.00
10/06/2016	0	KUNA SCHOOLS FOOD SE	KUNA	ID	83634	POLICE OFFICER LUNCHES FOR AUG-SEPT 2016	290 R 416200 000 000 000	-45.00
10/06/2016	0	KUNA SCHOOLS FOOD SE	KUNA	ID	83634	SNACKS FOR BOOTCAMP AUG 2-11, 2016 SUZANNE PECK	290 R 419900 000 000 000	-626.35
10/11/2016	36828	KUNA TRUE VALUE HARD	KUNA	ID	83634	KTV Blanket	100 E 664000 410 000 000	248.55
10/11/2016	36828	KUNA TRUE VALUE HARD	KUNA	ID	83634	KTV Grounds	100 E 665000 410 000 000	4.99
10/11/2016	36828	KUNA TRUE VALUE HARD	KUNA	ID	83634	September supplies for Ag Department	243 E 515000 410 402 010	143.51
10/11/2016	36828	KUNA TRUE VALUE HARD	KUNA	ID	83634	September supplies for Ag Department	243 E 515000 410 402 010	46.26
10/11/2016	36828	KUNA TRUE VALUE HARD	KUNA	ID	83634	September supplies for Ag Department	243 E 515000 410 402 010	425.13
10/11/2016	36828	KUNA TRUE VALUE HARD	KUNA	ID	83634	September supplies for Ag Department	243 E 515000 410 402 010	349.74

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
10/11/2016	36829	LAWN EQUIPMENT CO	BOISE	ID	83713	Lawn mower parts and pieces	100 E 665000 410 000 000	339.34
10/11/2016	36829	LAWN EQUIPMENT CO	BOISE	ID	83713	Lawn mower parts and pieces	100 E 665000 410 000 000	56.94
10/11/2016	36829	LAWN EQUIPMENT CO	BOISE	ID	83713	BAD BOY mower parts	100 E 665000 410 000 000	295.32
10/11/2016	36830	LEARNING A-Z	TUCSON	AZ	85718	Teacher RAZ Kids account	100 E 512000 410 103 000	94.95
10/11/2016	36830	LEARNING A-Z	TUCSON	AZ	85718	Program for Adrienne Ferdinand and Heidi Jorgensen with Raz-Kids Supscription	100 E 512000 440 101 000	109.95
10/11/2016	36830	LEARNING A-Z	TUCSON	AZ	85718	Program for Adrienne Ferdinand and Heidi Jorgensen with Raz-Kids Supscription	100 E 512000 440 101 000	109.95
10/11/2016	36830	LEARNING A-Z	TUCSON	AZ	85718	TITLE I LEARNING A-Z RAZ KIDS LICENSES	100 E 512000 460 109 370	104.96
10/11/2016	36831	LESLIE, ANGEL	KUNA	ID	83634	reimbursement for miles payment in lieu Of	100 E 681000 345 000 650	690.40
10/12/2016	36924	LEVEL 3 COMMUNICATIO	DENVER	CO	80291	2016.2017: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	100 E 661000 351 000 000	797.49
10/11/2016	36832	MACIE PUBLISHING COM	MENDHAM	NJ	07945	Silver Trail Music	100 E 512000 410 109 000	993.60
10/11/2016	36833	MARTINI, MARGARET	BOISE	ID	83712	SPED CONTRACTED SERVICES SPEECH AND LANGUAGE THERAPY MARGARET MARTINI	100 E 616000 310 000 000	2,063.75
10/11/2016	36834	MCGUIRE BEARING COMP	BOISE	ID	83705	Parts for HVAC - HOLD	100 E 664000 410 000 000	97.84
10/11/2016	36834	MCGUIRE BEARING COMP	BOISE	ID	83705	Parts for HVAC - HOLD	100 E 664000 410 000 000	-97.84
10/11/2016	36834	MCGUIRE BEARING COMP	BOISE	ID	83705	Love Joy Couplers	100 E 664000 410 000 000	34.02
10/11/2016	36835	MEADOW GOLD DAIRIES	DENVER	CO	80271			0.00
10/11/2016	36836	MEADOW GOLD DAIRIES	DENVER	CO	80271			0.00
10/11/2016	36837	MEADOW GOLD DAIRIES	DENVER	CO	80271			0.00
10/11/2016	36838	MEADOW GOLD DAIRIES	DENVER	CO	80271			0.00
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	1,307.64
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	169.64
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	143.87
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	172.80
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	367.67
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	64.33
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	994.89
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	251.59
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	199.19
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	715.86
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	289.74

CHECK	CHECK	VENDOR			VENDOR	VENDOR	INVOICE	ACCOUNT			AMOUNT
DATE	NUMBER	VENDOR	CITY	STATE	ZIPCODE	DESCRIPTION	NUMBER				
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	1,260.33
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	345.36
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	274.40
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	156.73
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	208.24
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	677.99
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	1,316.34
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	251.84
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	235.76
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	887.43
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	270.39
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	1,369.50
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	235.33
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	209.13
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	270.65
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	669.27
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	1,338.93
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	247.77
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	260.64
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	235.33
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	704.16
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	1,423.41
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	248.20
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	260.64
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	195.80
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	780.07
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	791.12
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	155.84
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	219.32
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	426.05
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	129.64
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	1,108.64
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	271.27
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	244.83
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	212.06
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	796.72
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	1,319.85
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	-25.73
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000	440	000	000	182.93

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10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	182.93
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	719.58
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	78.60
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	157.20
10/11/2016	36839	MEADOW GOLD DAIRIES	DENVER	CO	80271	September Milk	290 E 710000 440 000 000	37.31
10/11/2016	36840	MENDTRONIX, INC	POWAY	CA	92064	Hardware	245 E 691000 410 000 000	504.00
10/11/2016	36840	MENDTRONIX, INC	POWAY	CA	92064	Hardware	245 E 691000 410 000 000	655.55
10/11/2016	36841	MERIDIAN CHIROPRACTI	MERIDIAN	ID	83642	DOT PHYSICALS	100 E 681000 265 000 650	240.00
10/11/2016	36842	MICRON CONSUMER PROD	CHICAGO	IL	60693	Hardware CRUCIAL MX300	245 E 691000 410 000 000	734.80
10/11/2016	36843	MINERT & ASSOCIATES	MERIDIAN	ID	83680	4 DOT DRUG SCREENS 4 BREATH ALCOHOL CHARGE	100 E 681000 265 000 650	280.00
10/11/2016	36844	MOUNTAIN ALARM	OGDEN	UT	84412	Alarm Montoring	100 E 664000 310 000 000	1,560.00
10/11/2016	36845	MUSIC FIRST	CHESTER	NY	10918	Teaching Supplies for Band	100 E 515000 410 202 000	199.99
10/11/2016	36846	NAPA AUTO PARTS	CALDWELL	ID	83605			0.00
10/11/2016	36847	NAPA AUTO PARTS	CALDWELL	ID	83605			0.00
10/11/2016	36918	NAPA AUTO PARTS	CALDWELL	ID	83605	NAPA Blanket - MAINT	100 E 664000 410 000 000	34.49
10/11/2016	36918	NAPA AUTO PARTS	CALDWELL	ID	83605	NAPA Blanket - MAINT	100 E 664000 410 000 000	5.53
10/11/2016	36918	NAPA AUTO PARTS	CALDWELL	ID	83605	NAPA Blanket - MAINT	100 E 664000 410 000 000	11.21
10/11/2016	36918	NAPA AUTO PARTS	CALDWELL	ID	83605	NAPA Blanket - MAINT	100 E 664000 410 000 000	36.88
10/11/2016	36918	NAPA AUTO PARTS	CALDWELL	ID	83605	NAPA Blanket - MAINT	100 E 664000 410 000 000	13.14
10/11/2016	36918	NAPA AUTO PARTS	CALDWELL	ID	83605	NAPA Blanket - MAINT	100 E 664000 410 000 000	103.77
10/11/2016	36918	NAPA AUTO PARTS	CALDWELL	ID	83605	NAPA Blanket - MAINT	100 E 664000 410 000 000	49.41
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	-788.25
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	26.36
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	79.92
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	JULY PO FOR BUSES	100 E 681000 425 000 685	13.15
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	76.08
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	21.60
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	25.22
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	24.70
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	25.22
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	19.11
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR DISTRICT VEHICLES	100 E 681000 425 000 685	0.00
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR SHOP	100 E 681000 425 000 685	22.30
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	MONTHLY PO FOR BUSES	100 E 681000 425 000 685	50.82
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	MONTHLY PO FOR BUSES	100 E 681000 425 000 685	65.50
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	MONTHLY PO FOR BUSES	100 E 681000 425 000 685	30.72
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	MONTHLY PO FOR BUSES	100 E 681000 425 000 685	66.56

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10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	35.84
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	-35.84
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	30.72
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	-30.72
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	30.72
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	AUGUST PO FOR BUSES	100 E 681000 425 000 685	-30.72
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	MONTHLY PO FOR BUSES	100 E 681000 425 000 685	30.90
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	MONTHLY PO FOR BUSES	100 E 681000 425 000 685	32.98
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	SOCKET, REDUCER, IMPACT SOCKET	100 E 681000 426 000 650	55.76
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	TEST LIGHT DO NOT FAX	100 E 681000 426 000 650	20.99
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	Belt, Air Filter, Brake Pads For DE-02 DO NOT FAX	241 E 515000 425 000 000	89.75
10/11/2016	36848	NAPA AUTO PARTS	CALDWELL	ID	83605	Battery for DE-02 DO NOT FAX	241 E 515000 425 000 000	92.40
10/11/2016	36849	NCS PEARSON INC	CHICAGO	IL	60693	SPED SCHOOL AGE SCREENER PEARSON DIAL 4	257 E 521000 410 000 000	88.00
10/11/2016	36850	NEURILINK	BOISE	ID	83702	Hardware	100 E 512000 410 104 170	462.00
10/11/2016	36850	NEURILINK	BOISE	ID	83702	Hardware	100 E 512000 410 106 170	130.00
10/11/2016	36850	NEURILINK	BOISE	ID	83702	Hardware	245 E 691000 410 000 000	1,444.61
10/11/2016	36851	NORCO INC	BOISE	ID	83715	May supplies for ag department	243 E 515000 410 402 010	-8.00
10/11/2016	36851	NORCO INC	BOISE	ID	83715	September supplies for Ag Department Norco.	243 E 515000 410 402 010	18.63
10/11/2016	36851	NORCO INC	BOISE	ID	83715	September supplies for Ag Department Norco.	243 E 515000 410 402 010	53.49
10/11/2016	36851	NORCO INC	BOISE	ID	83715	Miller Mig Welder for Ag Department	243 E 515000 450 402 010	2,192.46
10/11/2016	36852	NORTHWEST DISTRIBUTI	EMMETT	ID	83617	September Food	290 E 710000 440 000 000	18,011.27
10/11/2016	36852	NORTHWEST DISTRIBUTI	EMMETT	ID	83617	September Food	290 E 710000 440 000 000	941.82
10/11/2016	36852	NORTHWEST DISTRIBUTI	EMMETT	ID	83617	September Food	290 E 710000 440 000 000	493.74
10/11/2016	36852	NORTHWEST DISTRIBUTI	EMMETT	ID	83617	September Food	290 E 710000 440 000 000	438.88
10/11/2016	36852	NORTHWEST DISTRIBUTI	EMMETT	ID	83617	September Food - CREDIT MEMO	290 E 710000 440 000 000	-547.60
10/11/2016	36853	NORTHWEST EQUIPMENT	BOISE	ID	83715	TIRE THUMPERS, FLASHLIGHTS	100 E 681000 425 000 685	417.20
10/11/2016	36854	NPC INTERNATIONAL IN	PITTSBURG	KS	66762	MIGRANT PAC NIGHT	253 E 512000 410 000 000	95.89
10/11/2016	36855	O'REILLY AUTOMOTIVE	SPRINGFIELD	MO	65801	DV11 Door handles	100 E 664000 410 000 000	34.36
10/11/2016	36856	OFFICE DEPOT	CINCINNATI	OH	45263			0.00
10/11/2016	36857	OFFICE DEPOT	CINCINNATI	OH	45263			0.00
10/11/2016	36858	OFFICE DEPOT	CINCINNATI	OH	45263			0.00
10/11/2016	36859	OFFICE DEPOT	CINCINNATI	OH	45263			0.00

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10/11/2016	36860	OFFICE DEPOT	CINCINNATI	OH	45263			0.00
10/11/2016	36861	OFFICE DEPOT	CINCINNATI	OH	45263			0.00
10/11/2016	36862	OFFICE DEPOT	CINCINNATI	OH	45263			0.00
10/11/2016	36863	OFFICE DEPOT	CINCINNATI	OH	45263			0.00
10/11/2016	36864	OFFICE DEPOT	CINCINNATI	OH	45263			0.00
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Indian Creek Office supplies	100 E 512000 410 101 000	71.07
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies for Indian Creek	100 E 512000 410 101 000	54.48
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies for Indian Creek	100 E 512000 410 101 000	24.18
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	School Supplies for office and 5th grade teachers	100 E 512000 410 101 000	33.44
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies for Ross Elementary	100 E 512000 410 101 000	151.19
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Rewards for students - Kim Barker	100 E 512000 410 101 000	16.96
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	School Supplies for office and 5th grade teachers	100 E 512000 410 101 000	21.57
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	School Supplies for office and 5th grade teachers	100 E 512000 410 101 000	13.96
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Beginning of the year supplies	100 E 512000 410 103 000	54.00
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Glue, colored copy paper	100 E 512000 410 103 000	210.14
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Beginning of the year supplies	100 E 512000 410 103 000	146.04
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Beginning of the year supplies	100 E 512000 410 103 000	211.95
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Beginning of the year supplies	100 E 512000 410 103 000	2,497.86
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Beginning Start up	100 E 512000 410 103 000	133.45
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Classroom supplies	100 E 512000 410 103 000	76.36
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Classroom supplies	100 E 512000 410 103 000	10.47
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Misc Items	100 E 512000 410 103 000	52.66
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Misc Items	100 E 512000 410 103 000	361.92
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Misc Office Supplies	100 E 512000 410 103 000	192.49
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Misc Office Supplies	100 E 512000 410 103 000	400.20
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Misc Office Supplies	100 E 512000 410 103 000	13.83
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Misc Office Supplies	100 E 512000 410 103 000	21.87
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Misc Office Supplies	100 E 512000 410 103 000	21.87

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10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	School and Office Supplies	100 E 512000 410 105 000	386.77
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	MAGNETIC LETTERS, COLORED PAPER-PE	100 E 512000 410 106 000	18.49
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	SUPPLIES FOR SPED AND TITLE	100 E 512000 410 106 000	339.24
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	MAGNETIC LETTERS, COLORED PAPER-PE	100 E 512000 410 106 000	51.58
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	MAGNETIC LETTERS, COLORED PAPER-PE	100 E 512000 410 106 000	12.91
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	OFFICE SUPPLIES, PAPER	100 E 512000 410 106 000	5.49
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	SENNHEISER HD 202 II PRO HEADPHONES	100 E 512000 410 106 000	30.35
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	STEEL BOOKCASE-3 SHELVES	100 E 512000 410 106 000	148.89
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	OFFICE SUPPLIES, PAPER	100 E 512000 410 106 000	5.79
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	OFFICE SUPPLIES, PAPER	100 E 512000 410 106 000	191.08
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	OFFICE SUPPLIES, PAPER	100 E 512000 410 106 000	12.49
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Silver Trail Replacement Supplies from Water Damage	100 E 512000 410 109 000	307.88
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Silver Trail Resource and Office Supplies	100 E 512000 410 109 000	107.19
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Silver Trail Resource and Office Supplies	100 E 512000 410 109 000	21.18
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Silver Trail Resource Supplies	100 E 512000 410 109 000	78.85
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Silver Trail Resource Supplies	100 E 512000 410 109 000	21.18
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Silver Trail Resource Supplies	100 E 512000 410 109 000	11.87
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Orchestra Teaching Supplies	100 E 515000 410 202 000	16.32
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office supplies - Jilana Rumsey	100 E 515000 410 402 000	6.18
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office supplies - Jilana Rumsey	100 E 515000 410 402 000	299.13
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office supplies - Jilana Rumsey	100 E 515000 410 402 000	26.99
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Science Supplies	100 E 515000 410 402 000	-497.70
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	SUPPLIES FOR BRIAN DEATHERAGE AT KHS	100 E 515000 410 402 000	990.00
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Language Arts supplies, Bauer	100 E 515000 410 402 000	61.80
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Language Arts supplies, Bauer	100 E 515000 410 402 000	10.99

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DATE	NUMBER	VENDOR	CITY	STATE	ZIPCODE	DESCRIPTION	NUMBER	AMOUNT
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Language Arts supplies, Bauer	100 E 515000 410 402 000	119.56
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Language Arts supplies, Bauer	100 E 515000 410 402 000	539.66
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	misc office supplies	100 E 515000 410 402 000	340.96
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	misc office supplies	100 E 515000 410 402 000	16.74
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Fellows Saturn 2 3i Laminator with pouch starter kit	100 E 515000 410 402 000	179.99
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	misc colors of butcher paper for library	100 E 515000 410 402 000	360.38
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office supplies for social studies department	100 E 515000 410 402 000	36.88
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office supplies for social studies department	100 E 515000 410 402 000	4.65
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office supplies	100 E 515000 410 402 000	7.92
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office supplies for college/career assistants	100 E 515000 410 402 000	35.62
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies (Cork Board) for counseling office	100 E 515000 410 402 000	50.39
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies	100 E 515000 410 402 000	193.26
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies	100 E 515000 410 402 000	7.39
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Manila tab indexes	100 E 515000 410 402 000	41.89
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office supplies - Jilana Rumsey	100 E 515000 410 402 000	23.74
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Vault Supplies	100 E 515000 420 202 000	24.98
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Vault Supplies	100 E 515000 420 202 000	49.05
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Vault Supplies	100 E 515000 420 202 000	123.76
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies	100 E 517000 410 492 000	37.60
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	2016-2017 School Start Up	100 E 517000 410 492 000	53.97
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	2016-2017 School Start Up	100 E 517000 410 492 000	18.69
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	2016-2017 School Start Up	100 E 517000 410 492 000	187.08
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	2016-2017 School Start Up	100 E 517000 410 492 000	809.96
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies	100 E 517000 410 492 000	13.96
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	DO/SUPPORT SERVICE OFFICE SUPPLIES	100 E 651000 410 000 000	65.23
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	District Office/Support Services/Supplies	100 E 651000 410 000 000	98.81
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office supplies for ag dept	243 E 515000 410 402 010	144.02
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	FCS - Classroom Supplies	243 E 515000 410 402 090	85.38
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Class room supplies	243 E 515000 410 402 150	26.97
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	TITLE I SUPPLIES	251 E 512000 410 000 508	84.10

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DATE	NUMBER	VENDOR	CITY	STATE	ZIPCODE	DESCRIPTION	NUMBER	AMOUNT
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	TITLE I SUPPLIES	251 E 512000 410 000 508	13.50
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	SPED MANDT TRAINING SUPPLIES	257 E 521000 410 000 000	31.20
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	21ST CCLC KMS AFTERSCHOOL PROGRAM ROUND 8	273 E 540000 410 000 012	110.20
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies	290 E 710000 450 000 000	129.99
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies	290 E 710000 450 000 000	29.73
10/11/2016	36865	OFFICE DEPOT	CINCINNATI	OH	45263	Office Supplies	290 E 710000 450 000 000	246.03
10/11/2016	36866	OFFICE VALUE	MERIDIAN	ID	83642	Indian Creek Office Supplies	100 E 512000 410 101 000	183.99
10/11/2016	36867	ORIENTAL TRADING CO	DES MOINES	IA	50306	Special Ed Students Incentives	100 E 512000 410 105 000	26.98
10/11/2016	36868	PECK, SUZANNE	KUNA	ID	83634	TITLE I NAEHCY CONFERENCE PER DIEMS	251 E 512000 313 000 508	234.46
10/11/2016	36869	PERMA-BOUND BOOKS	JACKSONVILLE	IL	62650	1 SET 3RD-6TH BIOGRAPHIES-HARDBOUND-SEE ATTACHED FORM FOR DETAILS	100 E 512000 440 106 000	271.98
10/11/2016	36870	PETERSON, TAMARA	NAMPA	ID	83687	CTE-Work place readiness posters- Reimbursement	100 E 611000 380 402 027	107.00
10/11/2016	36871	PETROLEUM STORAGE TA	BOISE	ID	83720	RENEWAL FEE STORAGE TANK INVOICE NO: 23549	100 E 681000 320 000 650	50.00
10/11/2016	36872	PLATT ELECTRIC SUPPL	BOSTON	MA	02241	Platt Order - IOTA I-320TBTS	100 E 664000 410 000 000	1,330.25
10/11/2016	36872	PLATT ELECTRIC SUPPL	BOSTON	MA	02241	Platt Items	100 E 664000 410 000 000	111.46
10/11/2016	36873	PLUMBMASTER INC	BOSTON	MA	02284	Plumbing parts - KHS & HUB	100 E 664000 410 000 000	229.84
10/11/2016	36873	PLUMBMASTER INC	BOSTON	MA	02284	CP & DO plumbmaster parts	100 E 664000 410 000 000	391.77
10/11/2016	36874	POSITIVE PROMOTIONS	NEWARK	NJ	17101	Staff Supplies	100 E 512000 410 101 000	620.92
10/11/2016	36875	POSTMASTER	KUNA	ID	83634	STANDARD MAILING PERMIT WITH USPS 16.17	100 E 651000 410 000 000	215.00
10/11/2016	36876	PRIMARY HEALTH MEDIC	BOISE	ID	83719	eSCREEN-SUB-WORKMAN COMP	100 E 651000 310 000 000	25.00
10/11/2016	36877	PROJECT LEAD THE WAY	INDIANAPOLIS	IN	46240	Engineering Technology - Project Lead the Way Participation Fee 2016/17	243 E 515000 310 402 150	3,000.00
10/11/2016	36878	QUALITY ART INC	BOISE	ID	83714A	12X18 CONSTRUCTION PAPER 9X12 CONSTRUCTION PAPER	100 E 512000 410 106 000	231.80
10/12/2016	36925	QUALITY ART INC	BOISE	ID	83714A	Art Department supplies	100 E 515000 410 202 000	18.60
10/12/2016	36925	QUALITY ART INC	BOISE	ID	83714A	Art Department supplies	100 E 515000 410 202 000	60.00
10/11/2016	36879	RIDLEY'S FAMILY MARK	TWIN FALLS	ID	83301	Sports Medicine Lab Supplies	243 E 515000 410 402 085	6.99
10/11/2016	36880	ROBERTS, ROBIN	NAMPA	ID	83686	Per diem for National FFA Convention	243 E 515000 380 402 010	276.00
10/11/2016	36881	ROCHESTER 100 INC	ROCHESTER	NY	14692	Communicators	100 E 512000 410 103 000	750.00
10/11/2016	36882	ROSES & MORE, INC	SPOKANE	WA	99202	Ag Floral Design Classroom	243 E 515000 410 402 010	294.65

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10/11/2016	36882	ROSES & MORE, INC	SPOKANE	WA	99202	Supplies Ag Floral Design Classroom	243 E 515000 410 402 010	131.65
10/11/2016	36882	ROSES & MORE, INC	SPOKANE	WA	99202	Supplies Ag Floral Design Classroom	243 E 515000 410 402 010	356.50
10/11/2016	36882	ROSES & MORE, INC	SPOKANE	WA	99202	Supplies Ag Floral Design Open Purchase Order for October	243 E 515000 410 402 010	258.39
10/11/2016	36883	RSD-REFRIGERATION SU	LAKE FOREST	CA	92630	RSD Transformer	100 E 664000 410 000 000	86.84
10/11/2016	36883	RSD-REFRIGERATION SU	LAKE FOREST	CA	92630	RSD KHS Ignitors water heater	100 E 664000 410 000 000	70.84
10/11/2016	36884	RUSTIC GARDENS	KUNA	ID	83634	September Produce	290 E 710000 440 000 000	27.05
10/11/2016	36884	RUSTIC GARDENS	KUNA	ID	83634	September Produce	290 E 710000 440 000 000	18.56
10/11/2016	36884	RUSTIC GARDENS	KUNA	ID	83634	September Produce	290 E 710000 440 000 000	20.14
10/11/2016	36884	RUSTIC GARDENS	KUNA	ID	83634	September Produce	290 E 710000 440 000 000	19.64
10/11/2016	36885	SAFEGUARD BUSINESS S	CHICAGO	IL	60680	ADDRESSED ENVELOPES NO WINDOW	100 E 651000 410 000 000	85.05
10/11/2016	36886	SAFETY KLEEN	DALLAS	TX	75265	MACHINE CLEANING AND SOLVENT REMOVED CUSTOMER NO KU10568	100 E 681000 425 000 685	196.14
10/11/2016	36887	SCANTRON CORPORATION	CHICAGO	IL	60673	Scantron Forms 2016-17	100 E 515000 410 402 000	2,388.54
10/11/2016	36888	SCHOOL SPECIALTY INC	CHICAGO	IL	60693	5th grade chart tablets	100 E 512000 410 101 000	28.86
10/11/2016	36888	SCHOOL SPECIALTY INC	CHICAGO	IL	60693	Kim Cammack - ERR supplies	100 E 512000 410 105 000	45.99
10/11/2016	36888	SCHOOL SPECIALTY INC	CHICAGO	IL	60693	Art department supplies	100 E 515000 410 202 000	12.73
10/11/2016	36889	SHAYNE, SHANNON	NAMPA	ID	83687	TITLE I NAEHCY CONFERENCE PER DIEMS	251 E 512000 313 000 508	227.98
10/11/2016	36890	SOLBERG, JULIE	BOISE	ID	83712	SPED CONTRACTED SERVICES SPEECH AND LANGUAGE SERVICES JULIE SOLBERG	100 E 616000 310 000 000	1,575.00
10/11/2016	36891	STACHOWICZ, JOHN	KUNA	ID	83634	CTE - IT Travel Code.org training	243 E 515000 380 402 040	23.11
10/11/2016	36891	STACHOWICZ, JOHN	KUNA	ID	83634	CTE Summer Conference Mileage for IT Program	243 E 515000 380 402 040	202.68
10/11/2016	36892	STARFALL EDUCATION F	BOULDER	CO	80306	READING AND MATH EDUCATIONAL WEBSITE	100 E 512000 410 106 000	270.00
10/11/2016	36893	STATE INSURANCE FUND	BOISE	ID	83799	WORKMAN'S COMP-AUDIT PREMIUM ADJUSTMENT	100 E 521000 270 000 000	25,008.00
10/11/2016	36894	STUDENT SUPPLY CO	KENT	WA	98031	Silver Trail Student Incentive Supplies	100 E 512000 410 109 000	426.28
10/11/2016	36895	TATES RENTS INC	MERIDIAN	ID	83642	Dehumidifier Silver trail	100 E 664000 410 000 000	183.79
10/11/2016	36896	TEACHER INNOVATIONS,	YORKVILLE	IL	60560	PLANBOOK SUBSCRIPTION 2016-2017 FOR ALL TEACHERS	100 E 512000 410 106 000	270.00
10/11/2016	36897	THERMO FLUIDS INC.	PASADENA	CA	91109	WASHER FLUID & ANTIFREEZE	100 E 681000 425 000 685	202.27

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10/11/2016	36898	TREASURE VALLEY COFF	BOISE	ID	83713	2016.2017 WATER DISPENSER	100 E 632000 410 000 000	22.00
10/11/2016	36898	TREASURE VALLEY COFF	BOISE	ID	83713	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	100 E 632000 410 000 000	16.00
10/11/2016	36898	TREASURE VALLEY COFF	BOISE	ID	83713	Services	245 E 691000 410 000 000	14.00
10/11/2016	36899	TREASURE VALLEY COMM	CALDWELL	ID	83605	TITLE I REFERRAL DIRECTORIES	251 E 512000 410 000 508	40.00
10/11/2016	36900	TURNITIN, LLC	SAN FRANCISCO	CA	94139	Turnitin renewal	100 E 515000 410 402 000	5,670.50
10/11/2016	36901	UNIFIRST CORPORATION	BOISE	ID	83716	UNIFORMS MECHANICS 16.17	100 E 681000 320 000 650	87.42
10/11/2016	36901	UNIFIRST CORPORATION	BOISE	ID	83716	UNIFORMS MECHANICS 16.17	100 E 681000 320 000 650	103.17
10/11/2016	36901	UNIFIRST CORPORATION	BOISE	ID	83716	UNIFORMS MECHANICS 16.17	100 E 681000 320 000 650	87.42
10/11/2016	36901	UNIFIRST CORPORATION	BOISE	ID	83716	UNIFORMS MECHANICS 16.17	100 E 681000 320 000 650	100.14
10/11/2016	36901	UNIFIRST CORPORATION	BOISE	ID	83716	UNIFORMS MECHANICS 16.17	100 E 681000 320 000 650	100.14
10/11/2016	36902	UNITED OIL	CALDWELL	ID	83606	2016.2017: FUEL CHARGES: GAS AND DIESEL	100 E 681000 421 000 685	11,416.81
10/11/2016	36902	UNITED OIL	CALDWELL	ID	83606	2016.2017: FUEL CHARGES: GAS AND DIESEL	100 E 683000 421 000 000	2,014.74
10/11/2016	36902	UNITED OIL	CALDWELL	ID	83606	2016.2017: FUEL CHARGES: GAS AND DIESEL	241 E 515000 420 000 000	94.19
10/11/2016	36903	UNITED STATES POSTAL	CAROL STREAM	IL	60132	21ST CCLC KINDERGROW (ROUND 9) POSTAGE	273 E 540000 410 000 017	27.44
10/11/2016	36904	UNITED WAY OF TREASU	BOISE	ID	83715	LEADERSHIP TEAM CONTRIBUTION	100 E 632000 390 000 000	1,200.00
10/11/2016	36906	UNIVERSITY OF IDAHO	BOISE	ID	83714	MIGRANT SUMMER ROBOTICS/STEM PROGRAM	253 E 541000 310 000 000	300.00
10/11/2016	36905	UNIVERSITY OF OREGON	EUGENE	OR	97403	Silver Trail PBIS Annual License	100 E 512000 410 109 000	350.00
10/11/2016	36905	UNIVERSITY OF OREGON	EUGENE	OR	97403	SAFE & DRUG FREE SWIS ANNUAL LICENSES	246 E 667000 470 000 019	460.00
10/11/2016	36905	UNIVERSITY OF OREGON	EUGENE	OR	97403	SAFE & DRUG FREE SWIS ANNUAL LICENSES	246 E 667000 470 000 019	460.00
10/11/2016	36905	UNIVERSITY OF OREGON	EUGENE	OR	97403	SAFE & DRUG FREE SWIS ANNUAL LICENSES	246 E 667000 470 000 019	1,270.00
10/11/2016	36907	UPS STORE	KUNA	ID	83634	Shipping TO MENDTRONIX	245 E 691000 410 000 000	54.22
10/11/2016	36907	UPS STORE	KUNA	ID	83634	Shipping ITEM FOR REPAIRS	245 E 691000 410 000 000	34.02
10/11/2016	36908	US BANK	SAINT LOUIS	MO	63195	SAFE DEPOSIT BOX RENTAL FEE FOR 10.01.16-09.30.2017 #368800015047	100 E 651000 410 000 000	37.25
10/11/2016	36909	US DRUG TESTING	RICHMOND HILL	GA	31324	Student Drug Screeners August 2016	244 E 517000 410 492 492	645.20
10/11/2016	36909	US DRUG TESTING	RICHMOND HILL	GA	31324	SAFE AND DRUG FREE DRUG TESTING KITS *** PLEASE SEE	246 E 667000 410 000 019	610.00

CHECK DATE	CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
						NOTE ABOUT FAXING ORDER ***		
10/11/2016	36910	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	83401	Valley Office Systems, copier service	100 E 515000 312 402 000	98.00
10/11/2016	36911	VERIZON WIRELESS	DALLAS	TX	75266	2016.2017: CELL PHONE SERVICE FOR DISTRICT	100 E 515000 350 402 000	65.72
10/11/2016	36911	VERIZON WIRELESS	DALLAS	TX	75266	2016.2017: CELL PHONE SERVICE FOR DISTRICT	100 E 661000 350 000 000	195.88
10/11/2016	36911	VERIZON WIRELESS	DALLAS	TX	75266	2016.2017: CELL PHONE SERVICE FOR DISTRICT	100 E 664000 350 000 000	407.02
10/11/2016	36911	VERIZON WIRELESS	DALLAS	TX	75266	2016.2017: CELL PHONE SERVICE FOR DISTRICT	100 E 681000 350 000 650	0.00
10/11/2016	36911	VERIZON WIRELESS	DALLAS	TX	75266	2016.2017: CELL PHONE SERVICE FOR DISTRICT	100 E 691000 350 000 000	381.56
10/11/2016	36911	VERIZON WIRELESS	DALLAS	TX	75266	2016.2017: CELL PHONE SERVICE FOR DISTRICT	253 E 512000 350 000 000	52.75
10/11/2016	36911	VERIZON WIRELESS	DALLAS	TX	75266	2016.2017: CELL PHONE SERVICE FOR DISTRICT	257 E 521000 350 000 000	67.28
10/11/2016	36911	VERIZON WIRELESS	DALLAS	TX	75266	2016.2017: CELL PHONE SERVICE FOR DISTRICT	290 E 710000 350 000 000	104.49
10/11/2016	36912	VEX ROBOTICS	GREENVILLE	TX	75402	Vex Robotics kit	243 E 515000 410 402 150	1,597.86
10/11/2016	36913	WAXIE SANITARY SUPPL	LOS ANGELES	CA	90060	Warehouse supplies	100 E 661000 410 000 000	184.32
10/11/2016	36914	WEISENBURGER, NANCY	KUNA	ID	83634	MEAL REIMBURSEMENTS	100 E 682000 380 000 000	20.88
10/11/2016	36915	WEST COAST PAPER COM	SEATTLE	WA	98124	Vaccum parts	100 E 661000 410 000 000	837.27
10/11/2016	36915	WEST COAST PAPER COM	SEATTLE	WA	98124	Extraction cleaner & Intercept vac bags	100 E 661000 410 000 000	108.00
10/11/2016	36915	WEST COAST PAPER COM	SEATTLE	WA	98124	PAPER TOWELS, TISSUES	100 E 681000 425 000 650	191.00
10/11/2016	36916	WHEELER, SANDRA	NAMPA	ID	83686	KHS Business Department Added Cost Funding 2 teachers airfare to Mobile, Alabama for High School of Business Training and MBA Conclave Conference. Thur, Oct 6 - Tues Oct 11, 2016	243 E 515000 380 402 030	1,062.40
10/12/2016	36926	YOST LAW, PLLC	NAMPA	ID	83653	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	100 E 651000 316 000 000	300.00
10/12/2016	36926	YOST LAW, PLLC	NAMPA	ID	83653	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	100 E 651000 316 000 000	414.00
10/12/2016	36926	YOST LAW, PLLC	NAMPA	ID	83653	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	100 E 651000 316 000 000	616.00

CHECK	CHECK	VENDOR	VENDOR	VENDOR	INVOICE	ACCOUNT	AMOUNT
DATE	NUMBER	VENDOR	CITY	STATE	ZIPCODE	DESCRIPTION	NUMBER

Totals for checks 541,104.21

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	337,438.59	337,438.59
230	MEDICAID	30,000.00	0.00	7,753.56	37,753.56
241	DRIVERS EDUCATION - STATE	0.00	0.00	276.34	276.34
243	VOCATIONAL EDUCATION GRANT	0.00	0.00	16,971.50	16,971.50
244	State Level Grants	0.00	0.00	5,859.05	5,859.05
245	TECHNOLOGY GRANT - STATE	0.00	0.00	10,649.73	10,649.73
246	Safe and Drug Free	0.00	0.00	3,850.00	3,850.00
251	TITLE 1-A - BASIC	0.00	0.00	4,765.60	4,765.60
253	TITLE 1-C - MIGRANT	0.00	0.00	448.64	448.64
257	VI-B SCHOOL AGE	0.00	0.00	618.57	618.57
258	VI-B PRESCHOOL	0.00	0.00	384.30	384.30
273	21st Cent	0.00	0.00	569.76	569.76
290	FOOD SERVICE	0.00	-129.65	107,896.22	107,766.57
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	13,752.00	13,752.00
***	Fund Summary Totals ***	30,000.00	-129.65	511,233.86	541,104.21

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