

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON CREDIT/ GE MO	0		37387	01/10/2017	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		37388	01/10/2017	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		37389	01/10/2017	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		37390	01/10/2017	ATLANTA	GA	30353	
	FOOD SERVICES OF AME	0		37333	01/10/2017	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		37350	01/10/2017	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		37355	01/10/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		37356	01/10/2017	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		37357	01/10/2017	DENVER	CO	80271	
	NORTHWEST EQUIPMENT	0		37420	01/10/2017	BOISE	ID	83715	
	OFFICE DEPOT	0		37423	01/10/2017	CINCINNATI	OH	45263	
100	OFFICE DEPOT	39	Order for Amanda Forrey	37424	01/10/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	15	Order for Amanda Forrey	37424	01/10/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	AMAZON CREDIT/ GE MO	35	Tech supplies - Kanex ATV Pro X HDMI to VGA Adapter with audio support	37323	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 101 170
100	AMAZON CREDIT/ GE MO	35	Tech supplies - Kanex ATV Pro X HDMI to VGA Adapter with audio support	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 101 170
100	AMAZON CREDIT/ GE MO	141	Books	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	9	Crate for Headphones	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	209	Constrsuction Paper, Colored Copy Paper, Card Stock, Rolled Paper, Pipe Cleaners	37394	01/10/2017	CALDWELL	ID	83605	100 E 512000 410 103 000
100	OFFICE DEPOT	13	Hubbard Misc Office Supplies	37424	01/10/2017	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	48	Speech and OT Classroom Supplies	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	151	Speech and OT Classroom Supplies	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	83	Staff Appreciation Gifts	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	28	School Playground Equipment	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	114	School Playground Equipment	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	-68	Staff Appreciation Gifts	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
100	OFFICE DEPOT	37	Classroom Supplies - Butler	37424	01/10/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	3	Classroom Supplies - Butler	37424	01/10/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	5	Classroom Supplies - Butler	37424	01/10/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	37	6th Grade Pencil Sharpener Replacement	37424	01/10/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	27	Cammack - Classroom Supplies	37424	01/10/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000

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100	CAPED VISA	31	REPLACEMENTLAPTOPKEY S: Hardware	37393	01/10/2017	CAROL STRE	IL	60197	100 E 512000 410 105 170
100	CAPED VISA	11	REPLACEMENTLAPTOPKEY S: Hardware	37393	01/10/2017	CAROL STRE	IL	60197	100 E 512000 410 105 170
100	D&B BRITE LITES DBA:	0	6-LAMINATING FILM 27' X 500'	37399	01/10/2017	MERIDIAN	ID	83642	100 E 512000 410 106 000
100	OFFICE DEPOT	188	OFFICE SUPPLIES	37424	01/10/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	31	OFFICE SUPPLIES	37424	01/10/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	STAR AUTISM SUPPORT	149	SPED STAR MEDIA CENTER SUBSCRIPTION	37376	01/10/2017	PORTLAND	OR	97225	100 E 512000 410 106 000
100	AMAZON CREDIT/ GE MO	99	TWO WAY RADIO (10 PACK) AND USB PROGRAMING CABLE	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 410 106 170
100	D&B BRITE LITES DBA:	176	6-LAMINATING FILM 27' X 500'	37399	01/10/2017	MERIDIAN	ID	83642	100 E 512000 440 106 000
100	AMAZON CREDIT/ GE MO	-88	Silver Trail Teacher Grading Guide Books	37391	01/10/2017	ATLANTA	GA	30353	100 E 512000 440 109 000
100	VERIZON WIRELESS	98	2016.2017: CELL PHONE SERVICE FOR DISTRICT	37381	01/10/2017	DALLAS	TX	75266	100 E 515000 350 402 000
100	NORTHWEST NAZARENE U	19,565	NNU: KHS CONCURRENT CREDIT PROGRAM DEC. 2016	37422	01/10/2017	NAMPA	ID	83686	100 E 515000 370 000 070
100	AMAZON CREDIT/ GE MO	140	PE supplies	37323	01/10/2017	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	78	PE supplies	37323	01/10/2017	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	39	Backpack purchase for Trevor Barker	37391	01/10/2017	ATLANTA	GA	30353	100 E 515000 410 402 000
100	OFFICE DEPOT	5	Social Studies, office supplies	37424	01/10/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	83	Physical Education, office supplies	37424	01/10/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	1,034	Supplies for library including butcher paper, laminating rolls, etc.	37424	01/10/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	71	Supplies for library including butcher paper, laminating rolls, etc.	37424	01/10/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SHRED-IT USA	82	Shred-it	37433	01/10/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	OPTIMIZON	262	Services	37425	01/10/2017	BOISE	ID	83701	100 E 515000 410 402 170
100	SHRED-IT USA	32	Shred Service	37372	01/10/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	QUALITY ART INC	99	Art Supplies	37429	01/10/2017	BOISE	ID	83714A	100 E 517000 410 492 000
100	ST LUKE'S HEALTH SYS	2,500	KUNA HIGH SCHOOL ATHLETIC TRAINING SERVICES CONTRACT 16.17 DECEMBER 2016-ACCT: 991	37375	01/10/2017	BOISE	ID	83701	100 E 531000 310 000 000
100	IDAHO DEPT OF LABOR	400	CIS Jr. for Ross and Crimson Point Elementary	37407	01/10/2017	BOISE	ID	83735	100 E 611000 380 402 027
100	HARRIS, SYDNEY	3,738	SPED SLP CONTRACTED SERVICES SYDNEY	37338	01/10/2017	BOISE	ID	83712	100 E 616000 310 000 000

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			HARRIS						
100	HENRICKSON, CONNIE	1,688	SPED SLP CONTRACTED SERVICES CONNIE HENRICKSON	37339	01/10/2017	KUNA	ID	83634	100 E 616000 310 000 000
100	MARTINI, MARGARET	2,633	SPED SLP CONTRACTED SERVICES MARGARET "MAGGIE" MARTINI	37354	01/10/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	SOLBERG, JULIE	2,438	SPED PSYCH CONTRACTED SERVICES JULIE SOLBERG NOV-DEC 2016	37374	01/10/2017	BOISE	ID	83712	100 E 616000 310 000 000
100	SOLBERG, JULIE	62	SPED PSYCH CONTRACTED SERVICES JULIE SOLBERG NOV-DEC 2016	37374	01/10/2017	BOISE	ID	83712	100 E 616000 380 000 000
100	NORTHWEST NAZARENE U	600	PROFESSIONAL DEVELOPMENT: NNU CLASS NEW TEACHER ACADEMY-EDPD55631.1	37422	01/10/2017	NAMPA	ID	83686	100 E 621000 313 000 025
100	KATHY WOLFE LEWIS CO	5,005	CONTRACTED CONSULTANT EARNIE LEWIS: INTERIM FEDERAL PROGRAMS ADMINISTRATOR	37320	12/20/2016	CALDWELL	ID	83607	100 E 632000 310 000 000
100	KATHY WOLFE LEWIS CO	3,380	CONTRACTED CONSULTANT EARNIE LEWIS: INTERIM FEDERAL PROGRAMS ADMINISTRATOR	37347	01/10/2017	CALDWELL	ID	83607	100 E 632000 310 000 000
100	BOISE OFFICE EQUIPME	236	COPIER CHARGES FOR DO/SUPPORT SERVICES 16.17	37325	01/10/2017	BOISE	ID	83704	100 E 632000 311 000 000
100	VALLEY OFFICE SYSTEM	616	SUPPORT SERVICES: PRINTER SERVICE CHARGES 16.17	37380	01/10/2017	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100	BELL, ADAM	12	REIMBURSE FOR PARKING AT WORKSHOP	37392	01/10/2017	KUNA	ID	83634	100 E 632000 380 000 000
100	AMAZON CREDIT/ GE MO	21	WALMART: FRAMES FOR BOARD CERTIFICATES	37391	01/10/2017	ATLANTA	GA	30353	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	30	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	37436	01/10/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	PRIMARY HEALTH MEDIC	25	WORKMAN'S COMP ESCREEN FOR OCC HEALTH-BLANKET PO 16.17	37427	01/10/2017	BOISE	ID	83719	100 E 651000 310 000 000
100	PRIMEPAY, LLC	266	2016.2017 ADMIN FEES FOR COBRA SERVICES	37428	01/10/2017	WEST CHEST	PA	19380	100 E 651000 310 000 000
100	PRIMEPAY, LLC	266	2016.2017 ADMIN FEES FOR COBRA SERVICES	37367	01/10/2017	WEST CHEST	PA	19380	100 E 651000 310 000 000
100	SHRED-IT USA	32	2016.2017 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	37372	01/10/2017	CHICAGO	IL	60673	100 E 651000 310 000 000

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100	WELLS FARGO BANK	310	TRAVEL: SUPERINTENDENT TRAVEL DEC. 2016 HOTEL, PARKING AND MEALS	37318	12/20/2016	CAROL STRE	IL	60197	100 E 651000	380	000	000
100	AMAZON CREDIT/ GE MO	195	Receptionist headset	37391	01/10/2017	ATLANTA	GA	30353	100 E 651000	410	000	000
100	AMAZON CREDIT/ GE MO	329	SUPPORT SERVICES FAX MACHINE	37391	01/10/2017	ATLANTA	GA	30353	100 E 651000	410	000	000
100	CAPEL VISA	99	AMAZON.COM PRIME MEMBERSHIP FOR DISTRICT	37329	01/10/2017	CAROL STRE	IL	60197	100 E 651000	410	000	000
100	KUNA CHAMBER OF COMM	10	2016.2017 KUNA CHAMBER MEETINGS	37349	01/10/2017	KUNA	ID	83634	100 E 651000	410	000	000
100	OFFICE DEPOT	82	DO/Support Services/Supplies	37424	01/10/2017	CINCINNATI	OH	45263	100 E 651000	410	000	000
100	OFFICE DEPOT	3	DO/Support Services/Supplies	37424	01/10/2017	CINCINNATI	OH	45263	100 E 651000	410	000	000
100	OFFICE DEPOT	46	DO/ Support Svcs/Supplies	37365	01/10/2017	CINCINNATI	OH	45263	100 E 651000	410	000	000
100	OFFICE DEPOT	50	DO/ Support Svcs/Supplies	37365	01/10/2017	CINCINNATI	OH	45263	100 E 651000	410	000	000
100	OFFICE DEPOT	10	DO/ Support Svcs/Supplies	37365	01/10/2017	CINCINNATI	OH	45263	100 E 651000	410	000	000
100	PITNEY BOWES GLOBAL	237	POSTAGE MACHINE QUARTERLY LEASE PAYMENT-12.01.2016 ACCOUNT 0011611467	37426	01/10/2017	PITTSBURGH	PA	15250	100 E 651000	410	000	000
100	IDAHO POWER COMPANY	17	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	37408	01/10/2017	SEATTLE	WA	98124	100 E 661000	331	102	000
100	IDAHO POWER COMPANY	8	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	37408	01/10/2017	SEATTLE	WA	98124	100 E 661000	331	103	000
100	IDAHO POWER COMPANY	8	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	37408	01/10/2017	SEATTLE	WA	98124	100 E 661000	331	104	000
100	IDAHO POWER COMPANY	69	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	37408	01/10/2017	SEATTLE	WA	98124	100 E 661000	331	105	000
100	INTERMOUNTAIN GAS CO	39	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37316	12/15/2016	BOISE	ID	83732	100 E 661000	332	000	000
100	INTERMOUNTAIN GAS CO	1,489	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37316	12/15/2016	BOISE	ID	83732	100 E 661000	332	101	000
100	INTERMOUNTAIN GAS CO	1,281	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37316	12/15/2016	BOISE	ID	83732	100 E 661000	332	102	000
100	INTERMOUNTAIN GAS CO	809	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37316	12/15/2016	BOISE	ID	83732	100 E 661000	332	104	000
100	INTERMOUNTAIN GAS CO	1,071	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37316	12/15/2016	BOISE	ID	83732	100 E 661000	332	105	000
100	INTERMOUNTAIN GAS CO	939	2016.2017: NATURAL	37316	12/15/2016	BOISE	ID	83732	100 E 661000	332	106	000

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100	INTERMOUNTAIN GAS CO	1,122	GAS SERVICES:MAIN BILL & MASON CREEK 2016.2017: NATURAL	37316	12/15/2016	BOISE	ID	83732	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	91	GAS SERVICES:MAIN BILL & MASON CREEK 2016.2017: NATURAL	37316	12/15/2016	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	4,886	GAS SERVICES:MAIN BILL & MASON CREEK 2016.2017: NATURAL	37343	01/10/2017	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	426	GAS SERVICES: KHS 2016.2017: NATURAL	37316	12/15/2016	BOISE	ID	83732	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	882	GAS SERVICES:MAIN BILL & MASON CREEK 2016.2017: NATURAL	37316	12/15/2016	BOISE	ID	83732	100 E 661000 332 600 000
100	VERIZON WIRELESS	253	2016.2017: CELL PHONE SERVICE FOR DISTRICT	37381	01/10/2017	DALLAS	TX	75266	100 E 661000 350 000 000
100	EDNETICS INC	1,400	Contracted Services	37401	01/10/2017	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	797	2016.2017: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT-DECEMBER 2016	37317	12/15/2016	DENVER	CO	80291	100 E 661000 351 000 000
100	WAXIE SANITARY SUPPL	3,125	Waxie warehouse order 11/21	37440	01/10/2017	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	195	Waxie warehouse order 11/21	37382	01/10/2017	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WEST COAST PAPER COM	54	Proteam parts	37441	01/10/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	127	Proteam parts	37441	01/10/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	173	Proteam parts	37383	01/10/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	DIGLINE INC.	37	Digline tickets	37400	01/10/2017	BOISE	ID	83709	100 E 664000 310 000 000
100	FIREXPERT INC	285	semi annual ansul fire maint	37332	01/10/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	MERIDIAN TRANSFER	88	Meridian Transfer	37415	01/10/2017	DALLAS	TX	75267	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,560	Mountain Alarm	37359	01/10/2017	OGDEN	UT	84412	100 E 664000 310 000 000
100	NICK'S CUSTOM CURBS	3,315	Parking lot clearing snow	37362	01/10/2017	KUNA	ID	83634	100 E 664000 310 000 000
100	STALLS AND STRIPES I	1,350	DO Front patching	37435	01/10/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	THYSSENKRUPP ELEVATO	366	Thyssenkrupp yearly oil	37377	01/10/2017	ATLANTA	GA	31193	100 E 664000 310 000 000
100	VERIZON WIRELESS	325	2016.2017: CELL PHONE SERVICE FOR DISTRICT	37381	01/10/2017	DALLAS	TX	75266	100 E 664000 350 000 000
100	AFP IDAHO	2,713	AFP Order Winter 2016	37321	01/10/2017	GLENDALE	AZ	85318	100 E 664000 410 000 000
100	AMAZON CREDIT/ GE MO	275	ICN2S28N - Amazon	37391	01/10/2017	ATLANTA	GA	30353	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	11	Big Sky BLNKT PO	37324	01/10/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	8	Big Sky BLNKT PO	37324	01/10/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	40	Big Sky BLNKT PO	37324	01/10/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	86	Custodial Equip	37402	01/10/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	1,312	B50	37402	01/10/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	24	Custodial Equip	37331	01/10/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	HOME DEPOT/GECF INC	223	home depot shovels	37340	01/10/2017	COLUMBUS	OH	43218	100 E 664000 410 000 000

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100	INTERMOUNTAIN LOCK &	22	key blanks & door parts	37409	01/10/2017	SALT LAKE	UT	84165	100 E	664000	410 000 000
100	JOHNSTONE SUPPLY	443	HVAC Reed parts	37411	01/10/2017	BOISE	ID	83713	100 E	664000	410 000 000
100	JOHNSTONE SUPPLY	127	HVAC regulators	37346	01/10/2017	BOISE	ID	83713	100 E	664000	410 000 000
100	KUNA LUMBER INC	62	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	2	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	15	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	24	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	15	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	23	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	9	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	5	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	20	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	13	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	61	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	KUNA LUMBER INC	49	Lumber Blanket PO	37351	01/10/2017	KUNA	ID	83634	100 E	664000	410 000 000
100	NAPA AUTO PARTS	18	NAPA BPO	37361	01/10/2017	CALDWELL	ID	83605	100 E	664000	410 000 000
100	NORBRYHN EQUIPMENT C	197	Blower Motor	37363	01/10/2017	NAMPA	ID	83687	100 E	664000	410 000 000
100	PLUMBMASTER INC	627	Faucet repair kits	37366	01/10/2017	BOSTON	MA	02284	100 E	664000	410 000 000
100	RSD-REFRIGERATION SU	170	Couplers	37431	01/10/2017	LAKE FORES	CA	92630	100 E	664000	410 000 000
100	RSD-REFRIGERATION SU	15	Couplers	37431	01/10/2017	LAKE FORES	CA	92630	100 E	664000	410 000 000
100	RSD-REFRIGERATION SU	1,743	RSD - programmer burner for boiler	37369	01/10/2017	LAKE FORES	CA	92630	100 E	664000	410 000 000
100	RUSSELL SIGLER INC	400	PC room for KMS	37370	01/10/2017	LOS ANGELE	CA	90074	100 E	664000	410 000 000
100	WEST COAST PAPER COM	647	Ice melt and stretch wrap	37383	01/10/2017	SEATTLE	WA	98124	100 E	664000	410 000 000
100	LES SCHWAB TIRE-KUNA	324	Tires DV19 - Steve	37352	01/10/2017	KUNA	ID	83634	100 E	664000	420 000 171
100	A COMPANY INC	106	RENTAL, SERVICE & DAMAGE WAIVER	37385	01/10/2017	SALT LAKE	UT	84141	100 E	681000	320 000 000
100	UNIFIRST CORPORATION	100	UNIFORMS MECHANICS 16.17	37438	01/10/2017	BOISE	ID	83716	100 E	681000	320 000 650
100	UNIFIRST CORPORATION	115	UNIFORMS MECHANICS 16.17	37438	01/10/2017	BOISE	ID	83716	100 E	681000	320 000 650
100	UNIFIRST CORPORATION	100	UNIFORMS MECHANICS 16.17	37378	01/10/2017	BOISE	ID	83716	100 E	681000	320 000 650
100	UNIFIRST CORPORATION	100	UNIFORMS MECHANICS 16.17	37378	01/10/2017	BOISE	ID	83716	100 E	681000	320 000 650
100	INTERSTATE BILLING S	42	RESET WIPERS	37410	01/10/2017	DECATUR	AL	35609	100 E	681000	320 000 685
100	NAYLOR TOWING	200	TOWING BUS #39	37417	01/10/2017	KUNA	ID	83634	100 E	681000	320 000 685
100	NAYLOR TOWING	400	TOWING BUS #39	37417	01/10/2017	KUNA	ID	83634	100 E	681000	320 000 685
100	SMITH POWER PRODUCTS	393	TROUBLESHOOT TRANS	37373	01/10/2017	SALT LAKE	UT	84127	100 E	681000	320 000 685
100	WESTERN MOUNTAIN BUS	300	RENTAL 2 BUSES	37442	01/10/2017	NAMPA	ID	83686	100 E	681000	320 000 685
100	WESTERN MOUNTAIN BUS	-150	RENTAL 2 BUSES	37442	01/10/2017	NAMPA	ID	83686	100 E	681000	320 000 685
100	INTERMOUNTAIN GAS CO	116	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37316	12/15/2016	BOISE	ID	83732	100 E	681000	332 000 000
100	INTERMOUNTAIN GAS CO	348	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	37316	12/15/2016	BOISE	ID	83732	100 E	681000	332 000 650
100	LESLIE, ANGEL	452	PAYMENT IN LIEU OF TRANSPORTATION	37353	01/10/2017	KUNA	ID	83634	100 E	681000	345 000 650
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	37381	01/10/2017	DALLAS	TX	75266	100 E	681000	350 000 650
100	AMAZON CREDIT/ GE MO	195	PLANTRONICS CS540 OFFICE WIRELESS	37391	01/10/2017	ATLANTA	GA	30353	100 E	681000	410 000 650

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			HEADSET WITH HANDSET LIFTER						
100	UNITED OIL	8,225	2016.2017: FUEL CHARGES: GAS AND DIESEL	37379	01/10/2017	CALDWELL	ID	83606	100 E 681000 421 000 685
100	BRYSON SALES & SERVI	69	DEFROST SWITCH, FREIGHT	37327	01/10/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	INTERSTATE BILLING S	864	DOOR SWITCH, STOP SIGN MOTOR	37345	01/10/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	58	DPF GASKETS DO NOT FAX	37345	01/10/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	NAPA AUTO PARTS	105	DECEMBER PO FOR SCHOOL BUSES TRANSPORTATION DEPT.	37416	01/10/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	4	DECEMBER PO FOR SCHOOL BUSES TRANSPORTATION DEPT.	37416	01/10/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	4	DECEMBER PO FOR SCHOOL BUSES TRANSPORTATION DEPT.	37416	01/10/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	12	DECEMBER PO FOR SCHOOL BUSES TRANSPORTATION DEPT.	37361	01/10/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	34	DECEMBER PO FOR SCHOOL BUSES TRANSPORTATION DEPT.	37361	01/10/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	60	DECEMBER PO FOR TRANSPORATION SHOP	37361	01/10/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	88	DECEMBER PO FOR TRANSPORATION SHOP	37361	01/10/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	10	DECEMBER PO FOR SCHOOL BUSES TRANSPORTATION DEPT.	37361	01/10/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	10	DECEMBER PO FOR SCHOOL BUSES TRANSPORTATION DEPT.	37361	01/10/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	586	BLOCK HEATER, O-RING BLOCK HEATER, GASKET FRONT, GASKET FRONT, OIL FILL CAP, PURGE VALVE	37421	01/10/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	-313	BLOCK HEATER, O-RING BLOCK HEATER, GASKET FRONT, GASKET FRONT, OIL FILL CAP, PURGE VALVE	37421	01/10/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	-25	BLOCK HEATER,	37421	01/10/2017	BOISE	ID	83715	100 E 681000 425 000 685

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			O-RING BLOCK						
			HEATER, GASKET						
			FRONT, GASKET						
			FRONT, OIL FILL						
			CAP, PURGE VALVE						
100	NORTHWEST EQUIPMENT	-134	FRONT MAIN SEAL	37421	01/10/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	134	FRONT MAIN SEAL	37421	01/10/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	313	CRANK SEAL KIT	37421	01/10/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	1,588	TRANSMISSION	37364	01/10/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	96	WINDOW LATCH	37384	01/10/2017	NAMPA	ID	83686	100 E 681000 425 000 685
100	GUERRERO, SANDRA	10	MEAL REIMBURSEMENT - 8TH GRADE CAREER DAY	37406	01/10/2017	NAMPA	ID	83686	100 E 682000 380 000 000
100	UNITED OIL	1,596	2016.2017: FUEL CHARGES: GAS AND DIESEL	37379	01/10/2017	CALDWELL	ID	83606	100 E 683000 421 000 000
100	CAPED VISA	465	KPAC item repair	37329	01/10/2017	CAROL STRE	IL	60197	100 E 684000 410 000 121
100	BOISE OFFICE EQUIPME	27	Copier Services	37325	01/10/2017	BOISE	ID	83704	100 E 691000 311 000 000
100	VALLEY OFFICE SYSTEM	134	Contracted Services	37380	01/10/2017	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VERIZON WIRELESS	361	2016.2017: CELL PHONE SERVICE FOR DISTRICT	37381	01/10/2017	DALLAS	TX	75266	100 E 691000 350 000 000
230	COMMUNITY PARTNERSHI	5,433	MEDICAID CONTRACTED SERVICES NOVEMBER BEHAVIOR CONSULTATIONS	37330	01/10/2017	BOISE	ID	83713	230 E 521000 130 000 442
230	BUNDTROCK, TYSON	2,486	MEDICAID CONTRACTED SERVICES TYSON BUNDTROCK CBRS SERVICES 11/17/16 -12/14/16	37328	01/10/2017	BOISE	ID	83706	230 E 521000 310 000 442
230	COMMUNITY PARTNERSHI	7,621	MEDICAID BEHAVIOR CONSULTATION SERVICES	37330	01/10/2017	BOISE	ID	83713	230 E 521000 310 000 442
230	COMMUNITY PARTNERSHI	0	MEDICAID CONTRACTED SERVICES NOVEMBER BEHAVIOR CONSULTATIONS	37330	01/10/2017	BOISE	ID	83713	230 E 521000 310 000 442
230	FOUTZ, MICHAEL	200	MEDICAID PHYSICIAN REFERRAL DR. FOUTZ- DECEMBER	37335	01/10/2017	KUNA	ID	83634	230 E 521000 310 000 442
230	IDAHO PBIS NETWORK	832	MEDICAID CONTRACTED SERVICES ANDREW MILLER 12/02/16 -12/14/16	37342	01/10/2017	MERIDIAN	ID	83646	230 E 521000 310 000 442
230	IDAHO PBIS NETWORK	2,700	MEDICAID CONTRACTED SERVICES ANDREW MILLER: 11/01/16 -11/30/2016	37342	01/10/2017	MERIDIAN	ID	83646	230 E 521000 310 000 442
230	KEENE, KURTIS	2,118	MEDICAID CONTRACTED SERVICES KURTIS KEENE CBRS SERVICES 11/17/16 - 12/14/16	37348	01/10/2017	EMMETT	ID	83617	230 E 521000 310 000 442
230	MOUNTAIN LAND REHAB	1,785	MEDICAID CONTRACTED SERVICES MTN LAND PT & REHAB	37360	01/10/2017	SALT LAKE	UT	84171	230 E 521000 310 000 442



<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>			
241	UNITED OIL	84	2016.2017: FUEL CHARGES: GAS AND DIESEL	37379	01/10/2017	CALDWELL	ID	83606	241 E 515000	420	000	000
243	STACHOWICZ, JOHN	23	CTE - Code.org Travel	37434	01/10/2017	KUNA	ID	83634	243 E 515000	380	402	040
243	KUNA TRUE VALUE HARD	12	October supplies for the Ag Department	37413	01/10/2017	KUNA	ID	83634	243 E 515000	410	402	010
243	KUNA TRUE VALUE HARD	71	November supplies for ag department	37413	01/10/2017	KUNA	ID	83634	243 E 515000	410	402	010
243	LINCOLN ELECTRIC CO.	1,460	Welding Rod for Ag Department	37414	01/10/2017	DALLAS	TX	75267	243 E 515000	410	402	010
243	NORCO INC	96	November supplies for the ag department	37418	01/10/2017	BOISE	ID	83715	243 E 515000	410	402	010
243	NORCO INC	96	November supplies for the ag department	37418	01/10/2017	BOISE	ID	83715	243 E 515000	410	402	010
243	OFFICE DEPOT	7	Ag Dept office supplies	37424	01/10/2017	CINCINNATI	OH	45263	243 E 515000	410	402	010
243	OFFICE DEPOT	102	Ag Dept office supplies	37424	01/10/2017	CINCINNATI	OH	45263	243 E 515000	410	402	010
243	OFFICE DEPOT	129	Ag Dept office supplies	37424	01/10/2017	CINCINNATI	OH	45263	243 E 515000	410	402	010
243	ROSES & MORE, INC	322	AG - Purchase order for Floral Design supplies for December 2016	37430	01/10/2017	SPOKANE	WA	99202	243 E 515000	410	402	010
243	ROSES & MORE, INC	9	AG - Purchase order for Floral Design supplies for December 2016	37430	01/10/2017	SPOKANE	WA	99202	243 E 515000	410	402	010
243	WOODCRAFT 326	429	Rockwell 10" Drill Press	37443	01/10/2017	BOISE	ID	83709	243 E 515000	410	402	150
243	WOODCRAFT 326	-100	Rockwell 10" Drill Press-CREDIT	37443	01/10/2017	BOISE	ID	83709	243 E 515000	410	402	150
243	WOODCRAFT 326	-150	Rockwell 10" Drill Press-CREDIT	37443	01/10/2017	BOISE	ID	83709	243 E 515000	410	402	150
245	AMAZON CREDIT/ GE MO	142	Hardware	37391	01/10/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON CREDIT/ GE MO	9	Supplies	37391	01/10/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON CREDIT/ GE MO	108	Supplies	37391	01/10/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON CREDIT/ GE MO	100	Hardware	37391	01/10/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON CREDIT/ GE MO	109	Hardware	37391	01/10/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON CREDIT/ GE MO	82	Hardware	37391	01/10/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON CREDIT/ GE MO	397	Hardware	37391	01/10/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON CREDIT/ GE MO	20	Hardware	37391	01/10/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	CAPED VISA	1,089	PAESSLER.COM: Software	37393	01/10/2017	CAROL STRE	IL	60197	245 E 691000	410	000	000
245	CAPED VISA	294	FRONTROW CALYPSO LLC: Hardware	37393	01/10/2017	CAROL STRE	IL	60197	245 E 691000	410	000	000
245	CAPED VISA	310	TESSCO TECH: Hardware	37393	01/10/2017	CAROL STRE	IL	60197	245 E 691000	410	000	000
245	CAPED VISA	43	CREATIVEMARKET.COM: Software	37393	01/10/2017	CAROL STRE	IL	60197	245 E 691000	410	000	000
245	COMPUNET, INC.	2,400	Services	37397	01/10/2017	SALT LAKE	UT	84141	245 E 691000	410	000	000
245	COMPUNET, INC.	209	Software	37397	01/10/2017	SALT LAKE	UT	84141	245 E 691000	410	000	000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
245	COMPUNET, INC.	800	Hardware	37397	01/10/2017	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	1,724	Licensing	37397	01/10/2017	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	CXTEC	6,173	Hardware	37398	01/10/2017	BINGHAMTON	NY	13902	245 E 691000 410 000 000
245	CXTEC	1,194	Hardware	37398	01/10/2017	BINGHAMTON	NY	13902	245 E 691000 410 000 000
245	FIREFLY COMPUTERS	6,876	Hardware	37403	01/10/2017	SAINT PAUL	MN	55110	245 E 691000 410 000 000
245	GOVCONNECTION INC	226	Hardware	37405	01/10/2017	PITTSBURGH	PA	15253	245 E 691000 410 000 000
245	INTERMOUNTAIN COMMUN	1,244	Hardware	37344	01/10/2017	MOUNTAIN H	ID	83647	245 E 691000 410 000 000
245	KUNA TRUE VALUE HARD	7	Supplies	37413	01/10/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	14	Services	37436	01/10/2017	BOISE	ID	83713	245 E 691000 410 000 000
245	TROXELL COMMUNICATIO	1,375	Hardware	37437	01/10/2017	PHOENIX	AZ	85040	245 E 691000 410 000 000
245	UPS STORE	57	Return Shipping tech dept	37439	01/10/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	WORLD DATA PRODUCTS	11,873	Hardware	37444	01/10/2017	PLYMOUTH	MN	55441	245 E 691000 410 000 000
245	SCHOOLOGY INC	1,224	Hardware	37432	01/10/2017	PITTSBURGH	PA	15251	245 E 691000 410 000 007
245	SCHOOLOGY INC	31,089	Software	37432	01/10/2017	PITTSBURGH	PA	15251	245 E 691000 410 000 007
246	IDAHO PBIS NETWORK	1,300	SAFE AND DRUG FREE PBIS ANDREW MILLER	37342	01/10/2017	MERIDIAN	ID	83646	246 E 667000 310 000 019
251	AMAZON CREDIT/ GE MO	196	TITLE 1 AMAZON DK CODING WORKBOOKS PROJECTS, GAMES, COMPUTER, SCRATCH	37391	01/10/2017	ATLANTA	GA	30353	251 E 512000 410 105 003
253	VERIZON WIRELESS	53	2016.2017: CELL PHONE SERVICE FOR DISTRICT	37381	01/10/2017	DALLAS	TX	75266	253 E 512000 350 000 000
257	HALL, JUDITH	500	SPED AUTISM SERVICES CONSULTATIONS AT KMS AND CRIMSON POINT	37319	12/20/2016	BOISE	ID	83702	257 E 521000 310 000 000
257	HALL, JUDITH	500	SPED AUTISM CONSULTATION	37337	01/10/2017	BOISE	ID	83702	257 E 521000 310 000 000
257	SANCHEZ, JUDY	32	SPED TRANSLATION SERVICES PRESCHOOL EVALUATION FOR ROSS ELEM. JUDY SANCHEZ	37371	01/10/2017	BOISE	ID	83709	257 E 521000 310 000 000
257	VERIZON WIRELESS	49	2016.2017: CELL PHONE SERVICE FOR DISTRICT	37381	01/10/2017	DALLAS	TX	75266	257 E 521000 350 000 000
257	STAR AUTISM SUPPORT	150	SPED STAR MEDIA CENTER SUBSCRIPTION	37376	01/10/2017	PORTLAND	OR	97225	257 E 521000 390 000 000
257	AMAZON CREDIT/ GE MO	10	SPED OFFICE SUPPLIES FASTENER FOLDERS / GREEN FILE FOLDERS	37391	01/10/2017	ATLANTA	GA	30353	257 E 521000 410 000 000
257	AMAZON CREDIT/ GE MO	18	SPED OFFICE SUPPLIES FASTENER FOLDERS / GREEN FILE FOLDERS	37391	01/10/2017	ATLANTA	GA	30353	257 E 521000 410 000 000
257	RIDLEY'S FAMILY MARK	38	SPED-KHS ERR COMPARISON SHOPPING-RIDLEY'S	37368	01/10/2017	TWIN FALLS	ID	83301	257 E 521000 410 000 000
273	IDAHO DEPARTMENT OF	60	21ST CCLC KINDERGROW (ROUND 9) PROJECT NOSE TO NOSE	37341	01/10/2017	BOISE	ID	83707	273 E 540000 390 000 017
273	ALBERTSONS/SAFEWAY	127	21ST CCLC KMS	37322	01/10/2017	LOS ANGELE	CA	90074	273 E 540000 410 000 012

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			AFTERSCHOOL PROGRAM (ROUND 8) DECEMBER ALBERTSON'S SHOPPING						
273	ALBERTSONS/SAFEWAY	44	21ST CCLC KMS	37322	01/10/2017	LOS ANGELE	CA	90074	273 E 540000 410 000 012
			AFTERSCHOOL PROGRAM (ROUND 8) DECEMBER ALBERTSON'S SHOPPING						
273	AMAZON CREDIT/ GE MO	36	21ST CCLC KMS	37323	01/10/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
			AFTERSCHOOL PROGRAM (ROUND 8) BABYSITTING CLASS SUPPLIES						
273	AMAZON CREDIT/ GE MO	59	21ST CCLC KMS	37391	01/10/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
			AFTERSCHOOL PROGRAM (ROUND 8) SUPPLIES CAMERA USB / FLASHLIGHTS						
273	AMAZON CREDIT/ GE MO	20	21ST CCLC KMS	37391	01/10/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
			AFTERSCHOOL PROGRAM (ROUND 8) AMAZON BICYCLE SUPPLIES						
273	AMAZON CREDIT/ GE MO	30	21ST CCLC KMS	37391	01/10/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
			AFTERSCHOOL PROGRAM (ROUND 8) FIRST AID SUPPLIES						
273	AMAZON CREDIT/ GE MO	41	21ST CCLC KMS	37391	01/10/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
			AFTERSCHOOL PROGRAM (ROUND 8) FIRST AID SUPPLIES						
273	AMAZON CREDIT/ GE MO	4	21ST KMS	37391	01/10/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
			AFTERSCHOOL PROGRAM (ROUND 8) SUPPLIES						
273	AMAZON CREDIT/ GE MO	8	21ST CCLC KMS	37391	01/10/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
			AFTERSCHOOL PROGRAM (ROUND 8) FIRST AID SUPPLIES						
273	AMAZON CREDIT/ GE MO	56	21ST KMS	37391	01/10/2017	ATLANTA	GA	30353	273 E 540000 410 000 012
			AFTERSCHOOL PROGRAM (ROUND 8) SUPPLIES						
273	AMAZON CREDIT/ GE MO	25	21ST CCLC	37391	01/10/2017	ATLANTA	GA	30353	273 E 540000 410 000 017
			KINDERGROW PROGRAM (ROUND 9) AMAZON SUPPLIES						
273	CAPED VISA	56	21ST CCLC	37329	01/10/2017	CAROL STRE	IL	60197	273 E 540000 410 000 017
			KINDERGROW (ROUND 9) ABECEDARIN ABC LETTER SETS						
290	VERIZON WIRELESS	104	2016.2017: CELL PHONE SERVICE FOR DISTRICT	37381	01/10/2017	DALLAS	TX	75266	290 E 710000 350 000 000
290	ALBERTSONS/SAFEWAY	5	Produce	37386	01/10/2017	LOS ANGELE	CA	90074	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	10,293	December food and supplies	37404	01/10/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9,081	December food and	37404	01/10/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000

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		AMOUNT	DESCRIPTION									
			supplies									
290	FOOD SERVICES OF AME	6,135	December food and supplies	37404	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-15	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-26	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	890	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	1,824	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	1,959	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	580	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	536	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	743	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	343	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	857	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	873	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	300	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	92	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	183	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	529	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	160	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	42	December Produce	37334	01/10/2017	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	-9	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	-69	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	-55	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	-118	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	-219	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,383	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	256	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	250	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	162	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,178	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,249	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	206	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	218	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	200	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	798	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,289	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	242	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	189	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	215	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	633	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,238	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	202	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	216	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	162	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	639	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	996	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	202	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	242	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	162	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	538	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	794	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	687	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	235	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	289	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	223	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	33	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER			
		AMOUNT	DESCRIPTION									
290	MEADOW GOLD DAIRIES	244	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	41	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	27	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	21	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	163	December Milk	37358	01/10/2017	DENVER	CO	80271	290 E 710000	440	000	000
290	NORTHWEST DISTRIBUTI	-35	December food	37419	01/10/2017	EMMETT	ID	83617	290 E 710000	440	000	000
290	NORTHWEST DISTRIBUTI	228	December food	37419	01/10/2017	EMMETT	ID	83617	290 E 710000	440	000	000
290	NORTHWEST DISTRIBUTI	13,660	December food	37419	01/10/2017	EMMETT	ID	83617	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	777	December food and supplies	37404	01/10/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	FOOD SERVICES OF AME	1,073	December food and supplies	37404	01/10/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	FOOD SERVICES OF AME	646	December food and supplies	37404	01/10/2017	MERIDIAN	ID	83642	290 E 710000	450	000	000
290	COCHRAN, AMANDA	21	Lunch account refund for Hayden Cochran	37396	01/10/2017	NAMPA	ID	83687	290 R 416100	000	000	000
410	BOISE RIGGING SUPPLY	408	Rope Portables	37326	01/10/2017	BOISE	ID	83715	410 E 811000	530	801	004
410	CITY OF KUNA	130	KHS Portable Permit Fee	37395	01/10/2017	KUNA	ID	83634	410 E 811000	530	801	004
410	CITY OF KUNA	130	KMS Portable Permit Payment	37395	01/10/2017	KUNA	ID	83634	410 E 811000	530	801	004
410	ELECTRICAL WHOLESAL	251	KMS Portable Electrical PO	37402	01/10/2017	IDAHO FALL	ID	83405	410 E 811000	530	801	004
410	ELECTRICAL WHOLESAL	3	KMS Portable Electrical PO	37402	01/10/2017	IDAHO FALL	ID	83405	410 E 811000	530	801	004
410	ELECTRICAL WHOLESAL	44	KMS Portable Electrical PO	37402	01/10/2017	IDAHO FALL	ID	83405	410 E 811000	530	801	004
410	ELECTRICAL WHOLESAL	-66	KMS Portable Electrical PO	37402	01/10/2017	IDAHO FALL	ID	83405	410 E 811000	530	801	004
410	ELECTRICAL WHOLESAL	70	KMS Portable Electrical PO	37402	01/10/2017	IDAHO FALL	ID	83405	410 E 811000	530	801	004
410	ELECTRICAL WHOLESAL	62	KHS Portable Electrical PO	37402	01/10/2017	IDAHO FALL	ID	83405	410 E 811000	530	801	004
410	ELECTRICAL WHOLESAL	27	KMS Portable Electrical PO	37331	01/10/2017	IDAHO FALL	ID	83405	410 E 811000	530	801	004
410	ELECTRICAL WHOLESAL	34	KMS Portable Electrical PO	37331	01/10/2017	IDAHO FALL	ID	83405	410 E 811000	530	801	004
410	ELECTRICAL WHOLESAL	702	KMS Portable Electrical PO	37331	01/10/2017	IDAHO FALL	ID	83405	410 E 811000	530	801	004
410	ELECTRICAL WHOLESAL	-46	KHS Portable Electrical PO	37331	01/10/2017	IDAHO FALL	ID	83405	410 E 811000	530	801	004
410	GROUND INNOVATIONS,	352	Electrical Trench KHS	37336	01/10/2017	NAMPA	ID	83687	410 E 811000	530	801	004
410	GROUND INNOVATIONS,	637	Electrical Trench KMS	37336	01/10/2017	NAMPA	ID	83687	410 E 811000	530	801	004
410	GROUND INNOVATIONS,	450	KHS Portable Siding install	37336	01/10/2017	NAMPA	ID	83687	410 E 811000	530	801	004
410	GROUND INNOVATIONS,	450	KMS Portable siding	37336	01/10/2017	NAMPA	ID	83687	410 E 811000	530	801	004
410	GROUND INNOVATIONS,	280	KHS Transformer pad portable	37336	01/10/2017	NAMPA	ID	83687	410 E 811000	530	801	004
410	GROUND INNOVATIONS,	280	KMS Portable Transformer Pad	37336	01/10/2017	NAMPA	ID	83687	410 E 811000	530	801	004
410	KUNA LUMBER INC	2	Portable blanket po for lumber yard	37412	01/10/2017	KUNA	ID	83634	410 E 811000	530	801	004
410	KUNA LUMBER INC	49	Portable blanket po	37412	01/10/2017	KUNA	ID	83634	410 E 811000	530	801	004

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			for lumber yard						
410	KUNA LUMBER INC	208	Portable blanket po	37412	01/10/2017	KUNA	ID	83634	410 E 811000 530 801 004
			for lumber yard						
410	KUNA LUMBER INC	197	Portable blanket po	37412	01/10/2017	KUNA	ID	83634	410 E 811000 530 801 004
			for lumber yard						
410	KUNA LUMBER INC	4	Portable blanket po	37351	01/10/2017	KUNA	ID	83634	410 E 811000 530 801 004
			for lumber yard						
		272,208	Totals for checks						

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	0.00	0.00	101,976.30	101,976.30
230	MEDICAID	0.00	0.00	23,174.30	23,174.30
241	DRIVERS EDUCATION - STATE	0.00	0.00	83.55	83.55
243	CTE STATE ADDED COST FUNDING	0.00	0.00	2,506.69	2,506.69
245	TECHNOLOGY GRANT - STATE	0.00	0.00	69,188.28	69,188.28
246	SAFE AND DRUG FREE - STATE	0.00	0.00	1,300.00	1,300.00
251	TITLE 1-A - BASIC	0.00	0.00	196.20	196.20
253	TITLE 1-C - MIGRANT	0.00	0.00	52.69	52.69
257	SPED SCHOOL AGE - FED	0.00	0.00	1,297.59	1,297.59
273	21ST CENT ROUND 8&9	0.00	0.00	566.35	566.35
290	FOOD SERVICE	0.00	20.50	67,189.45	67,209.95
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	4,655.64	4,655.64
***	Fund Summary Totals ***	0.00	20.50	272,187.04	272,207.54

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