

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	CAPEL VISA	0		38585	07/11/2017	CAROL STRE	IL	60197	
	FIREXPERT INC	0		38625	08/08/2017	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		38648	08/08/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38649	08/08/2017	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		38656	08/08/2017	DENVER	CO	80271	
	OFFICE DEPOT	0		38666	08/08/2017	CINCINNATI	OH	45263	
100	IDAHO DIGITAL LEARNI	900	Blended Training summer work	38640	08/08/2017	BOISE	ID	83707	100 E 512000 310 000 021
100	FISHERS TECHNOLOGY	433	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 101 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	167	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 102 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	344	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 103 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	1,423	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 105 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 105 000

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100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	1,210	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 109 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 512000 311 109 000
100	TOUCHBOARDS.COM	1,053	Hardware	38688	08/08/2017	LONG BRANC	NJ	07740	100 E 512000 410 101 170
100	OFFICE DEPOT	-7	OFFICE SUPPLIES	38667	08/08/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	COMPUNET, INC.	691	Hardware	38616	08/08/2017	SALT LAKE	UT	84141	100 E 512000 410 106 170
100	B.E. PUBLISHING	1,661	Edutyping 17/18 license renewal	38606	08/08/2017	WARWICK	RI	02888	100 E 512000 460 000 021
100	FOCUSED FITNESS	200	Focused Fitness - WELNET Service renewal 17/18 SY Invoice #17262	38628	08/08/2017	SPOKANE	WA	99206	100 E 512000 460 000 021
100	MYSTERY SCIENCE, INC	3,493	Mystery Science - Science curriculum for K-6	38660	08/08/2017	WALNUT	CA	91789	100 E 512000 460 000 021
100	IDAHO DIGITAL LEARNI	900	Blended Training summer work	38640	08/08/2017	BOISE	ID	83707	100 E 515000 310 000 021
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	711	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 515000 311 202 000
100	FISHERS TECHNOLOGY	0	04.12.17-07.11.17 COPIER USAGE FEES	38627	08/08/2017	BOISE	ID	83714	100 E 515000 311 202 000
100	CAPED VISA	2,322	Schoology Conference 7/23 thru 7/26/2017 - airfare, lodging and registration	38586	07/11/2017	CAROL STRE	IL	60197	100 E 515000 313 000 021
100	VERIZON WIRELESS	90	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38697	08/08/2017	DALLAS	TX	75266	100 E 515000 350 402 000
100	COLLEGE OF WESTERN I	1,400	CNA Certification Exams -Adv Opportunities	38614	08/08/2017	BOISE	ID	83707	100 E 515000 370 000 070
100	HYPERTEC USA, INC	1,776	Hardware	38639	08/08/2017	TEMPE	AZ	85282	100 E 515000 410 000 021
100	HYPERTEC USA, INC	18,443	Hardware	38639	08/08/2017	TEMPE	AZ	85282	100 E 515000 410 000 021
100	HYPERTEC USA, INC	3,255	Hardware	38639	08/08/2017	TEMPE	AZ	85282	100 E 515000 410 000 021
100	TOUCHBOARDS.COM	9,480	Hardware	38688	08/08/2017	LONG BRANC	NJ	07740	100 E 515000 410 000 021
100	OFFICE DEPOT	449	Whiteboards for P. Noteboom's office	38667	08/08/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000

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100	TOUCHBOARDS.COM	2,107	Hardware	38688	08/08/2017	LONG BRANC	NJ	07740	100 E 515000 410 402 170
100	HOUGHTON MIFFLIN HAR	4,650	Read 180 HMH Hosting service renewal 8/16/17 through 8/15/2018	38638	08/08/2017	SAINT CHAR	IL	60174	100 E 515000 440 000 021
100	B.E. PUBLISHING	3,349	Edutyping 17/18 license renewal	38606	08/08/2017	WARWICK	RI	02888	100 E 515000 460 000 021
100	FOCUSED FITNESS	300	Focused Fitness - WELNET Service renewal 17/18 SY Invoice #17262	38628	08/08/2017	SPOKANE	WA	99206	100 E 515000 460 000 021
100	AMAZON BUSINESS	198	IPHS: STAFF PRO DEV BOOKS FOR AUGUST 2017	38603	08/08/2017	ATLANTA	GA	30353	100 E 517000 410 492 000
100	CAXTON PRINTERS LTD	60	US Flag for flag pole	38611	08/08/2017	CALDWELL	ID	83605	100 E 517000 410 492 000
100	STATE INSURANCE FUND	201,787	WORKMAN'S COMP INSTALLMENT PREMIUM 07.01.17 to 07.01.18	38684	08/08/2017	BOISE	ID	83799	100 E 521000 270 000 000
100	AMAZON BUSINESS	16	GIFTED & TALENTED INSTRUCTION A DIFFERENTIATED APPROACH TOT HE COMMON CORE	38603	08/08/2017	ATLANTA	GA	30353	100 E 524000 310 000 000
100	EDUFEST, INC	4,700	EDUFEST 2017-10 REGISTRATIONS	38574	07/10/2017	BOISE	ID	83711	100 E 524000 310 000 000
100	EDUFEST, INC	-4,700	EDUFEST 2017-10 REGISTRATIONS	38533	07/10/2017	BOISE	ID	83711	100 E 524000 310 000 000
100	OFFICE DEPOT	106	SUMMER SCHOOL SUPPLIES--Second Session	38667	08/08/2017	CINCINNATI	OH	45263	100 E 541000 410 000 023
100	OFFICE DEPOT	35	SUMMER SCHOOL SUPPLIES--Second Session	38667	08/08/2017	CINCINNATI	OH	45263	100 E 541000 410 000 023
100	UPS STORE	138	SUMMER SCHOOL--postage	38695	08/08/2017	KUNA	ID	83634	100 E 541000 410 000 023
100	CAPED VISA	1,148	Schoolology conference airfare, lodging, and registration	38586	07/11/2017	CAROL STRE	IL	60197	100 E 621000 313 000 200
100	CAPED VISA	2,322	schoolology conference July 23-26, 2017 - Airfare, registration and lodging	38586	07/11/2017	CAROL STRE	IL	60197	100 E 621000 380 000 025
100	FREDRIC JONES & ASSO	634	17/18 New Teacher Orientation/Academy Fred Jones: Tools for Teaching	38632	08/08/2017	SANTA CRUZ	CA	95060	100 E 621000 410 000 025
100	NCS PEARSON INC	1,502	AIMSWeb Plus renewal 17-18 3,981 licenses	38662	08/08/2017	CHICAGO	IL	60693	100 E 621000 460 000 200
100	NCS PEARSON INC	20,921	AIMSWeb Plus renewal for 2017-18	38662	08/08/2017	CHICAGO	IL	60693	100 E 621000 460 000 200

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			3985 licenses						
100	ISBA	495	ISBA POLICY UPDATE SERVICE 07.07.17	38646	08/08/2017	BOISE	ID	83707	100 E 631000 310 000 000
100	ISBA	200	SUMMER LEADERSHIP INST. 2017 : TRUSTEE ATTENDEE: JOY GARRISON	38646	08/08/2017	BOISE	ID	83707	100 E 631000 380 000 000
100	IDAHO SCHOOL DISTRIC	50	2017.2018: DISTRICT MEMBERSHIP DUES	38642	08/08/2017	BOISE	ID	83705	100 E 631000 390 000 000
100	VERIZON WIRELESS	0	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38697	08/08/2017	DALLAS	TX	75266	100 E 632000 350 000 000
100	TREASURE VALLEY COFF	8	2017.2018 SUPPORT SERVICES WATER DISPENSER	38690	08/08/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	8	2017.2018 SUPPORT SERVICES WATER DISPENSER	38690	08/08/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	PRIMEPAY, LLC	266	2017.2018: ADMIN FEES FOR COBRA SERVICES	38672	08/08/2017	WEST CHEST	PA	19380	100 E 651000 310 000 000
100	SHRED-IT USA	58	2017.2018 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	38680	08/08/2017	CHICAGO	IL	60673	100 E 651000 310 000 000
100	KUNA CHAMBER OF COMM	10	2017.2018: KUNA CHAMBER MEETINGS	38647	08/08/2017	KUNA	ID	83634	100 E 651000 410 000 000
100	OFFICE DEPOT	91	DO/Support Services/Supplies	38667	08/08/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	19	DO/Support Services/Supplies	38667	08/08/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	120	DO/Support Services/Supplies	38667	08/08/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	33	DO/Support Services/Supplies	38667	08/08/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	142	DO/Support Services/Supplies	38667	08/08/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	SAFEGUARD BUSINESS S	139	SBAA CHECKS FOR: TEED, HUBBARD, IC, AND ROSS SCHOOLS	38676	08/08/2017	CHICAGO	IL	60680	100 E 651000 410 000 000
100	SAFEGUARD BUSINESS S	139	SBAA CHECKS FOR: TEED, HUBBARD, IC, AND ROSS SCHOOLS	38676	08/08/2017	CHICAGO	IL	60680	100 E 651000 410 000 000
100	SAFEGUARD BUSINESS S	139	SBAA CHECKS FOR: TEED, HUBBARD, IC, AND ROSS SCHOOLS	38676	08/08/2017	CHICAGO	IL	60680	100 E 651000 410 000 000
100	SAFEGUARD BUSINESS S	139	SBAA CHECKS FOR: TEED, HUBBARD, IC, AND ROSS SCHOOLS	38676	08/08/2017	CHICAGO	IL	60680	100 E 651000 410 000 000
100	UNITED STATES POSTAL	2,000	POSTAGE \$ FOR POSTAGE MACHINE IN DISTRICT OFFICE	38694	08/08/2017	CAROL STRE	IL	60132	100 E 651000 410 000 000
100	UNITED STATES TREASU	14,341	EMPLOYMENT TAX OWED BY KUNA SCHOOL DISTRICT; TAX ID #	38589	07/13/2017	OGDEN	UT	84201	100 E 651000 410 000 000

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			82-6001275-FORM						
			941-TAX PERIODS						
			ENDING 01.01.2015						
			THRU 12.31.15						
100	IDAHO POWER COMPANY	336	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 000 000
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						
100	IDAHO POWER COMPANY	1,224	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 101 000
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						
100	IDAHO POWER COMPANY	992	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						
100	IDAHO POWER COMPANY	401	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
			ELECTRICAL USAGE						
			-PUMPS & BB FIELDS						
			& THORNTON						
100	IDAHO POWER COMPANY	2,552	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						
100	IDAHO POWER COMPANY	272	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
			ELECTRICAL USAGE						
			-PUMPS & BB FIELDS						
			& THORNTON						
100	IDAHO POWER COMPANY	2,026	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						
100	IDAHO POWER COMPANY	272	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
			ELECTRICAL USAGE						
			-PUMPS & BB FIELDS						
			& THORNTON						
100	IDAHO POWER COMPANY	2,658	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						
100	IDAHO POWER COMPANY	31	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
			ELECTRICAL USAGE						
			-PUMPS & BB FIELDS						
			& THORNTON						
100	IDAHO POWER COMPANY	2,509	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 106 000
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						
100	IDAHO POWER COMPANY	2,191	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 109 000
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						
100	IDAHO POWER COMPANY	7,185	2017.2018:	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 202 000
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						

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100	IDAHO POWER COMPANY	12,608	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	463	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 492 000
100	IDAHO POWER COMPANY	395	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 331 600 000
100	INTERMOUNTAIN GAS CO	13	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	61	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	67	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	41	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 661000 332 104 000
100	INTERMOUNTAIN GAS CO	47	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	23	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	26	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	10	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	18	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	27	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 661000 332 600 000
100	IDAHO POWER COMPANY	43	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38641	08/08/2017	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	236	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	649	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	719	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	841	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 103 000

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			SEWER/GARBAGE FEES FOR DISTRICT						
100	CITY OF KUNA	2,653	2017.2018:	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 104 000
			SEWER/GARBAGE FEES FOR DISTRICT						
100	CITY OF KUNA	595	2017.2018:	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 105 000
			SEWER/GARBAGE FEES FOR DISTRICT						
100	CITY OF KUNA	366	2017.2018:	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 106 000
			SEWER/GARBAGE FEES FOR DISTRICT						
100	CITY OF KUNA	738	2017.2018:	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 109 000
			SEWER/GARBAGE FEES FOR DISTRICT						
100	CITY OF KUNA	1,952	2017.2018:	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 202 000
			SEWER/GARBAGE FEES FOR DISTRICT						
100	CITY OF KUNA	821	2017.2018:	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 290 000
			SEWER/GARBAGE FEES FOR DISTRICT						
100	CITY OF KUNA	3,572	2017.2018:	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 402 000
			SEWER/GARBAGE FEES FOR DISTRICT						
100	CITY OF KUNA	50	2017.2018:	38613	08/08/2017	KUNA	ID	83634	100 E 661000 334 600 000
			SEWER/GARBAGE FEES FOR DISTRICT						
100	CITY OF KUNA	5,545	2017.2018:	38613	08/08/2017	KUNA	ID	83634	100 E 661000 335 000 000
			SEWER/GARBAGE FEES FOR DISTRICT						
100	VERIZON WIRELESS	232	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38697	08/08/2017	DALLAS	TX	75266	100 E 661000 350 000 000
100	EDNETICS INC	1,600	Contracted Services	38621	08/08/2017	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	798	2017.2018: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT-AUGUST 2017	38653	08/08/2017	DENVER	CO	80291	100 E 661000 351 000 000
100	WEST COAST PAPER COM	33	WCP order	38699	08/08/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	85	WCP order	38699	08/08/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	23	WCP Bags and cloth filter	38699	08/08/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	48	WCP order	38699	08/08/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	35	WCP Bags and cloth filter	38699	08/08/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	AEI-Audio Electronic	3,150	AEI - Alarms & upgrades	38600	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	ATS INLAND NW	17,560	ATS Annual Service Agreement	38605	08/08/2017	SPOKANE	WA	99206	100 E 664000 310 000 000
100	FIREXPRT INC	285	Firexpert service call	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	45	2017/2018 Extinguisher check	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	51	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000

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			Extinguisher check						
100	FIREXPERT INC	152	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	55	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	45	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	89	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	521	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	340	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	172	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	74	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	421	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	303	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	345	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	FIREXPERT INC	398	2017/2018	38626	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
			Extinguisher check						
100	HACKNEY & SONS GLASS	363	Ross window repair	38635	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	96	Testing remaining tickets	38670	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	432	Testing remaining tickets	38670	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	24	IPHS Backflow R/P	38670	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	604	IPHS Backflow R/P	38670	08/08/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	INTERMOUNTAIN LOCK &	160	Training - Lance	38644	08/08/2017	SALT LAKE	UT	84165	100 E 664000 313 000 000
100	VERIZON WIRELESS	371	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38697	08/08/2017	DALLAS	TX	75266	100 E 664000 350 000 000
100	AFP IDAHO	29	AFP 14x25x2 case	38601	08/08/2017	GLENDALE	AZ	85318	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	170	KHS and KMS Elec Parts	38622	08/08/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	31	KHS and KMS Elec Parts	38622	08/08/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	39	Elect. Parts	38622	08/08/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	466	Elect. Parts	38622	08/08/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	1,398	Elect. Parts	38622	08/08/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	2,152	KHS and KMS Elec Parts	38622	08/08/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	HERITAGE FOOD SERVIC	30	ST steamer and inventory	38637	08/08/2017	CHICAGO	IL	60694	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	219	Locks and tools	38644	08/08/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	140	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	59	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000

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		AMOUNT	DESCRIPTION						
100	KUNA LUMBER INC	20	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	57	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	56	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	47	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	29	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	21	Kuna Lumber - MNT	38650	08/08/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	MCGUIRE BEARING COMP	26	HVAC Bearing	38655	08/08/2017	BOISE	ID	83705	100 E 664000 410 000 000
100	NAPA AUTO PARTS	10	NAPA Mnt	38661	08/08/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	13	NAPA Mnt	38661	08/08/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	3	NAPA Mnt	38661	08/08/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	1,999	NAPA porta cool	38661	08/08/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	1,872	Platt - T8 order	38671	08/08/2017	BOSTON	MA	02241	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	170	Steamer filters	38674	08/08/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	78	Sigler for CofK	38675	08/08/2017	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	18	Sigler: CLEAR	38675	08/08/2017	LOS ANGELE	CA	90074	100 E 664000 410 000 000
			ACCOUNT						
100	US AIRCONDITIONING D	280	Portable thermostats	38696	08/08/2017	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	WEST COAST PAPER COM	118	vacuum parts and warehouse supplies	38699	08/08/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	24	vacuum parts and warehouse supplies	38699	08/08/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	LES SCHWAB TIRE-KUNA	23	LG59 Tire	38652	08/08/2017	KUNA	ID	83634	100 E 664000 420 000 171
100	KUNA LUMBER INC	56	Kuna Lumber - GRDS	38650	08/08/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber - GRDS	38650	08/08/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber - GRDS	38650	08/08/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber - GRDS	38650	08/08/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	191	Kuna Lumber - GRDS	38650	08/08/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber - GRDS	38650	08/08/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	524	Diaphragm assy sprinklers	38681	08/08/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	316	Ross Irrigation	38681	08/08/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	9	Ross Irrigation	38681	08/08/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	-33	Ross Irrigation	38681	08/08/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	54	Ross Irrigation	38681	08/08/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	17	Ross Irrigation	38681	08/08/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	3,288	Ross Irrigation	38681	08/08/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	284	Ross Irrigation	38681	08/08/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	-334	Ross Irrigation	38681	08/08/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	MERIDIAN CHIROPRACTI	560	JULY PO FOR DOT PHYSICALS	38658	08/08/2017	MERIDIAN	ID	83642	100 E 681000 260 000 650

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100	MINERT & ASSOCIATES	70	DOT - BREATHE ALCOHOL CHARGE FOR AMY PAIGE	38659	08/08/2017	MERIDIAN	ID	83680	100 E 681000 260 000 650
100	BESLEY, JULIE	25	IAPT CONFERENCE REIMBURSEMENT	38607	08/08/2017	NAMPA	ID	83686	100 E 681000 313 000 685
100	BOCCI, YVONNA	104	IAPT CONFERENCE REIMBURSEMENT	38608	08/08/2017	KUNA	ID	83634	100 E 681000 313 000 685
100	SAXTON, BRENDA	62	IAPT CONFERENCE	38677	08/08/2017	KUNA	ID	83634	100 E 681000 313 000 685
100	SNYDER, CINDY	117	IAPT CONFERENCE REIMBURSEMENT	38682	08/08/2017	KUNA	ID	83634	100 E 681000 313 000 685
100	STATE DEPARTMENT OF	510	2017 SDE REGIONAL PRE-SERVICE TRAINING REFERENCE #2042-03	38683	08/08/2017	BOISE	ID	83720	100 E 681000 313 000 685
100	STUART, DESIREE	144	IAPT CONFERENCE	38685	08/08/2017	NAMPA	ID	83651	100 E 681000 313 000 685
100	WEISENBURGER, NANCY	31	IAPT CONFERENCE REIMBURSEMENT	38698	08/08/2017	KUNA	ID	83634	100 E 681000 313 000 685
100	STATE DEPARTMENT OF	5,108	STUDENT TRANSPORTATION SUPPORT PROGRAM ASSESSMENT FEE FOR FISCAL YEAR 2016-2017	38683	08/08/2017	BOISE	ID	83720	100 E 681000 315 000 685
100	UNIFIRST CORPORATION	120	YEARLY PO FOR UNI FIRST SERVICES	38692	08/08/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	108	YEARLY PO FOR UNI FIRST SERVICES	38692	08/08/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	125	YEARLY PO FOR UNI FIRST SERVICES	38692	08/08/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	125	YEARLY PO FOR UNI FIRST SERVICES	38692	08/08/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	112	YEARLY PO FOR UNI FIRST SERVICES	38692	08/08/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	INTERSTATE BILLING S	1,407	REPLACE ECU	38645	08/08/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	422	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38641	08/08/2017	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	1,266	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38641	08/08/2017	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	3	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	8	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38590	07/25/2017	BOISE	ID	83732	100 E 681000 332 000 650
100	ADA COUNTY BILLING S	42	2017.2018: GARBAGE BILL FOR HOUSE AT 2690 E KUNA RD, KUNA, IDAHO	38599	08/08/2017	BOISE	ID	83701	100 E 681000 334 000 000
100	CITY OF KUNA	12	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38613	08/08/2017	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	37	2017.2018:	38613	08/08/2017	KUNA	ID	83634	100 E 681000 334 000 650

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			SEWER/GARBAGE FEES FOR DISTRICT						
100	VERIZON WIRELESS	0	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38697	08/08/2017	DALLAS	TX	75266	100 E 681000 350 000 650
100	CARPENDER, BRIAN	99	REIMBURSEMENT NEW HIRE	38610	08/08/2017	BOISE	ID	83709	100 E 681000 410 000 000
100	OFFICE DEPOT	83	FOLDERS, 3X5 CARDS, PENS, FLAGS	38667	08/08/2017	CINCINNATI	OH	45263	100 E 681000 410 000 650
100	UNITED OIL	0	2017.2018: FUEL CHARGES: GAS AND DIESEL	38693	08/08/2017	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	1,080	OIL	38693	08/08/2017	CALDWELL	ID	83606	100 E 681000 422 000 685
100	ASC WAREHOUSE	975	TURBO Bus #10 AND STOCK	38604	08/08/2017	NAMPA	ID	83687	100 E 681000 425 000 685
100	COMMERCIAL TIRE INC	43	Tire For Lift	38615	08/08/2017	MERIDIAN	ID	83680	100 E 681000 425 000 685
100	KUNA LUMBER INC	13	AUGUSST PO FOR KUNA TRANSPORTATION DEPARTMENT	38650	08/08/2017	KUNA	ID	83634	100 E 681000 425 000 685
100	KUNA LUMBER INC	1	AUGUSST PO FOR KUNA TRANSPORTATION DEPARTMENT	38650	08/08/2017	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	100	JULY PO FOR SHOP	38661	08/08/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	22	JULY PO FOR SHOP	38661	08/08/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	8	JULY PO FOR SHOP	38661	08/08/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	11	JULY PO FOR SHOP	38661	08/08/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	23	JULY PO FOR NAPA BUSES	38661	08/08/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	106	LUBERFINER	38663	08/08/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	253	Antifreeze Filter Removal	38687	08/08/2017	PASADENA	CA	91109	100 E 681000 425 000 685
100	TRACTOR SUPPLY CREDI	88	PARTS-TICKET 16905	38689	08/08/2017	PHOENIX	AZ	85062	100 E 681000 425 000 685
100	LOWE'S COMMERCIAL AC	492	KELLY TOOL ALLOWANCE	38654	08/08/2017	ATLANTA	GA	30353	100 E 681000 426 000 685
100	LOWE'S COMMERCIAL AC	413	TREVOR TOOL ALLOWANCE	38654	08/08/2017	ATLANTA	GA	30353	100 E 681000 426 000 685
100	NAPA AUTO PARTS	85	KELLY TOOL ALLOWANCE	38661	08/08/2017	CALDWELL	ID	83605	100 E 681000 426 000 685
100	NAPA AUTO PARTS	9	KELLY TOOL ALLOWANCE	38661	08/08/2017	CALDWELL	ID	83605	100 E 681000 426 000 685
100	TYLER TECHNOLOGIES	5,318	VERSA TRANS RP EXTENDED SUPPORT JULY 2017 -JUNE 2018	38691	08/08/2017	DALLAS	TX	75320	100 E 681000 460 000 650
100	WEISENBURGER, NANCY	18	MEAL REIMBURSEMENT	38698	08/08/2017	KUNA	ID	83634	100 E 682000 380 000 000
100	UNITED OIL	1,364	2017.2018: FUEL CHARGES: GAS AND DIESEL	38693	08/08/2017	CALDWELL	ID	83606	100 E 683000 421 000 000
100	VERIZON WIRELESS	365	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38697	08/08/2017	DALLAS	TX	75266	100 E 691000 350 000 000
100	COMPUNET, INC.	831	Services	38616	08/08/2017	SALT LAKE	UT	84141	100 E 691000 390 000 000
100	OPTIMIZON	1,800	Contracted Services	38668	08/08/2017	BOISE	ID	83701	100 E 691000 420 000 000
100	CAPED VISA	210	Renewal(godaddy.com)	38586	07/11/2017	CAROL STRE	IL	60197	100 E 691000 460 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER			
		AMOUNT	DESCRIPTION									
100	CCS PRESENTATION-REM	4,752	Software	38612	08/08/2017	LAS VEGAS	NV	89146	100 E 691000	460	000	000
100	COMPUNET, INC.	39,465	Renewal	38616	08/08/2017	SALT LAKE	UT	84141	100 E 691000	460	000	000
100	ERATE 360 SOLUTIONS,	2,940	Renewal	38623	08/08/2017	HENDERSON	NV	89002	100 E 691000	460	000	000
100	FARONICS TECHNOLOGIE	3,024	Renewal	38624	08/08/2017	PLEASANTOM	CA	94566	100 E 691000	460	000	000
100	FOLLETT SCHOOL SOLUT	15,010	Renewal	38629	08/08/2017	CHICAGO	IL	60693	100 E 691000	460	000	000
100	SCHOOLDUDE.COM, INC.	3,145	Renewal	38678	08/08/2017	PITTSBURGH	PA	15251	100 E 691000	460	000	000
100	TEK-HUT	8,800	Renewal	38686	08/08/2017	TWIN FALLS	ID	83301	100 E 691000	460	000	000
100	TYLER TECHNOLOGIES	588	Training	38691	08/08/2017	DALLAS	TX	75320	100 E 691000	460	000	000
100	TYLER TECHNOLOGIES	588	Training	38691	08/08/2017	DALLAS	TX	75320	100 E 691000	460	000	000
100	TYLER TECHNOLOGIES	588	Training	38691	08/08/2017	DALLAS	TX	75320	100 E 691000	460	000	000
230	FOUTZ, MICHAEL	200	MEDICAID SERVICES	38631	08/08/2017	KUNA	ID	83634	230 E 521000	310	000	442
			DR. FOUTZ PHYSICIAN									
			REFERRAL REVIEWS									
241	UNITED OIL	0	2017.2018: FUEL	38693	08/08/2017	CALDWELL	ID	83606	241 E 515000	420	000	000
			CHARGES: GAS AND									
			DIESEL									
243	SHARKEY, JULIA	216	CTE Business Dept: Mileage for Julia Sharkey Summer Conference (5 days) July 31-Aug 4, 2017.	38679	08/08/2017	PARMA	ID	83660	243 E 515000	380	402	030
243	WHEELER, SANDRA	104	Per Diem for BPA Chapter officer leadership retreat: Business CTE TRAVEL	38700	08/08/2017	NAMPA	ID	83686	243 E 515000	380	402	030
243	WILLIAMS, MINDY	104	Per Diem for BPA Chapter officer leadership retreat: Business CTE TRAVEL	38701	08/08/2017	NAMPA	ID	83686	243 E 515000	380	402	030
244	CAPED VISA	8,140	Schoology NEXT conference Airline flight, registration, lodging.	38586	07/11/2017	CAROL STRE	IL	60197	244 E 515000	380	000	202
245	AMAZON BUSINESS	73	Hardware	38603	08/08/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	171	Hardware	38603	08/08/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	56	Hardware	38603	08/08/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	CARASHOFT TECHNOLOGY	5,522	Software	38609	08/08/2017	RESTON	VA	20190	245 E 691000	410	000	000
245	COMPUNET, INC.	2,388	Hardware	38616	08/08/2017	SALT LAKE	UT	84141	245 E 691000	410	000	000
245	COMPUNET, INC.	664	Hardware	38616	08/08/2017	SALT LAKE	UT	84141	245 E 691000	410	000	000
245	COMSALE COMPUTER INC	57,890	Hardware	38617	08/08/2017	BROOKLYN H	OH	44131	245 E 691000	410	000	000
245	CPM NETWORKS	85	Services	38618	08/08/2017	GREENACRES	WA	99016	245 E 691000	410	000	000
245	CXTEC	91	Hardware	38619	08/08/2017	BINGHAMTON	NY	13902	245 E 691000	410	000	000
245	GRAYBAR ELECTRIC CO	843	Supplies	38633	08/08/2017	LOS ANGELE	CA	90074	245 E 691000	410	000	000
245	HYPERTEC USA, INC	5,319	Hardware	38639	08/08/2017	TEMPE	AZ	85282	245 E 691000	410	000	000
245	HYPERTEC USA, INC	402	Hardware	38639	08/08/2017	TEMPE	AZ	85282	245 E 691000	410	000	000
245	HYPERTEC USA, INC	18,277	Hardware	38639	08/08/2017	TEMPE	AZ	85282	245 E 691000	410	000	000
245	HYPERTEC USA, INC	3,225	Hardware	38639	08/08/2017	TEMPE	AZ	85282	245 E 691000	410	000	000
245	KUNA LUMBER INC	3	Hardware	38650	08/08/2017	KUNA	ID	83634	245 E 691000	410	000	000
245	LOWE'S COMMERCIAL AC	43	Supplies	38654	08/08/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	LOWE'S COMMERCIAL AC	17	Supplies	38654	08/08/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	OETC	452	Software	38665	08/08/2017	SALEM	OR	97301	245 E 691000	410	000	000
245	SHRED-IT USA	102	Services	38680	08/08/2017	CHICAGO	IL	60673	245 E 691000	410	000	000
245	TREASURE VALLEY COFF	14	Services	38690	08/08/2017	BOISE	ID	83713	245 E 691000	410	000	000
245	CAPED VISA	2,296	Schoology	38586	07/11/2017	CAROL STRE	IL	60197	245 E 691000	410	000	007

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			conference 17-18 Airfare, lodging, and registration						
253	VERIZON WIRELESS	54	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38697	08/08/2017	DALLAS	TX	75266	253 E 512000 350 000 000
253	ALBERTSONS/SAFEWAY	7	EL/Migrant Summer School supplies Emily Leckie	38602	08/08/2017	LOS ANGELE	CA	90074	253 E 541000 410 000 000
253	H&H PRINTING	305	EL/Migrant Summer School supplies	38634	08/08/2017	KUNA	ID	83634	253 E 541000 410 000 000
253	OFFICE DEPOT	59	EL/Migrant Summer School Supplies	38667	08/08/2017	CINCINNATI	OH	45263	253 E 541000 410 000 000
257	HEARING AND COMMUNIC	170	SPED - AUDIOMETER CALIBRATION, MICRO AUDIOMETRICS	38636	08/08/2017	HORSESHOE	ID	83629	257 E 521000 310 000 000
257	VERIZON WIRELESS	53	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38697	08/08/2017	DALLAS	TX	75266	257 E 521000 350 000 000
257	DRIESEL, LISA	-485	SPED: PER DIEM LISA DRIESEL-MANDT TRAINING CONFERENCE IDAHO FALLS	38532	07/10/2017	KUNA	ID	83634	257 E 521000 390 000 000
257	NICKEL, KIMBERLY	485	MANDT training - Idaho Falls per diem for 5 lunches @12.00 and 5 dinners @23.00	38588	07/13/2017	KUNA	ID	83634	257 E 521000 390 000 000
257	HYPERTEC USA, INC	1,776	Hardware	38639	08/08/2017	TEMPE	AZ	85282	257 E 521000 410 000 000
257	OPTIONS	611	SPED - GREEN DESIGNATION SPED FOLDER FOR COMPLIANCE RECOGNITION	38669	08/08/2017	MERIDIAN	ID	83642	257 E 521000 410 000 000
270	ALBERTSONS/SAFEWAY	7	EL/Migrant Summer School supplies Emily Leckie	38602	08/08/2017	LOS ANGELE	CA	90074	270 E 621000 410 000 000
270	H&H PRINTING	305	EL/Migrant Summer School supplies	38634	08/08/2017	KUNA	ID	83634	270 E 621000 410 000 000
270	OFFICE DEPOT	59	EL/Migrant Summer School Supplies	38667	08/08/2017	CINCINNATI	OH	45263	270 E 621000 410 000 000
290	VERIZON WIRELESS	105	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38697	08/08/2017	DALLAS	TX	75266	290 E 710000 350 000 000
290	FOOD SERVICES OF AME	371	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	663	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	186	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	347	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	603	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	235	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	49	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	678	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-9	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	FOOD SERVICES OF AME	207	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	551	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-6	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	316	Produce for July	38630	08/08/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	104	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	78	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	102	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	81	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	143	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	91	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	81	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	78	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	191	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	117	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	200	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	169	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	140	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	221	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	181	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	109	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	130	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	130	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	11	July Milk	38657	08/08/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	NUTRIKIDS-HEARTLAND	1,350	F&R online apps subscription	38664	08/08/2017	JEFFERSONV	IN	47130	290 E 710000 490 000 000
290	IDAHO STATE TAX COMM	9	2017.2018: MONTHLY IDAHO STATE TAXES DUE FOR DISTRICT FOOD SERVICE SALES	38643	08/08/2017	BOISE	ID	83707	290 E 710000 495 000 000
410	DAVIS DEMOGRAPHICS &	4,625	BOND 2017-Contracted Services	38620	08/08/2017	RIVERSIDE	CA	92505	410 E 810000 310 000 000
410	DAVIS DEMOGRAPHICS &	4,625	BOND 2017-Contracted Services	38620	08/08/2017	RIVERSIDE	CA	92505	410 E 810000 310 000 000
410	GROUND INNOVATIONS,	28,957	BOND PROJECT: INDIAN CREEK FLAT WORK, SIDE WALKS, PARK LOT, ADA COMPLIANCE 06.21-07.05.17	38587	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 001
410	KUNA MACHINE SHOP	4,999	BOND PROJECT 17-002: Portable #2 ramps	38651	08/08/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	QUALITY COMMUNICATIO	1,486	17-002 Portables Fiber Optic Cabling and Connectivity	38673	08/08/2017	BOISE	ID	83714	410 E 811000 530 801 004
		672,414	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	509,609.65	509,609.65
230	MEDICAID	0.00	0.00	200.00	200.00
241	DRIVERS EDUCATION - STATE	0.00	0.00	0.00	0.00
243	CTE STATE ADDED COST FUNDING	0.00	0.00	424.00	424.00
244	OTHER STATE LEVEL GRANTS	0.00	0.00	8,140.42	8,140.42
245	TECHNOLOGY GRANT - STATE	0.00	0.00	97,934.16	97,934.16
253	TITLE 1-C - MIGRANT	0.00	0.00	424.75	424.75
257	SPED SCHOOL AGE - FED	0.00	0.00	2,609.32	2,609.32
270	TITLE III ELA - FEDERAL	0.00	0.00	370.72	370.72
290	FOOD SERVICE	0.00	0.00	8,009.19	8,009.19
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	44,692.00	44,692.00
***	Fund Summary Totals ***	0.00	0.00	672,414.21	672,414.21

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

Check Date 08/08/2017 Posting Date 06/30/2017

Due Date 08/03/2017 Batches AP100 Thru AP100 Bank Cash Code CASH

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
AIR EQUI000	AIR EQUIPMENT	111514	Transportation air compressor	07/26/2017	R		3,825.00			
*** L 213000 000 000 000		6201617445	AP100	07/26/2017	N		3,825.00			
100 E 664000 410 000 000		3,825.00								
						38591			3,825.00	
AMAZON B000	AMAZON BUSINESS	144179762767	Hardware	07/26/2017	R		154.64			
*** L 213000 000 000 000		4411617012	AP100	07/26/2017	N		154.64			
263 E 611000 410 000 008		154.64								
AMAZON B000	AMAZON BUSINESS	274050113918	KMS Engineering Supplies - Carl Perkins	07/26/2017	R		17.70			
*** L 213000 000 000 000		4421617257	AP100	07/26/2017	N		17.70			
263 E 611000 410 000 016		17.70								
AMAZON B000	AMAZON BUSINESS	274052691558	KMS Engineering Supplies - Carl Perkins	07/26/2017	R		32.99			
*** L 213000 000 000 000		4421617257	AP100	07/26/2017	N		32.99			
263 E 611000 410 000 016		32.99								
AMAZON B000	AMAZON BUSINESS	274055474334	KMS Engineering Supplies - Carl Perkins	07/26/2017	R		776.90			
*** L 213000 000 000 000		4421617257	AP100	07/26/2017	N		776.90			
263 E 611000 410 000 016		776.90								
AMAZON B000	AMAZON BUSINESS	274055863749	KMS Engineering Supplies - Carl Perkins	07/26/2017	R		298.80			
*** L 213000 000 000 000		4421617257	AP100	07/26/2017	N		298.80			
263 E 611000 410 000 016		298.80								
AMAZON B000	AMAZON BUSINESS	286275808928	Realia and Spanish Curriculum	07/26/2017	R		23.95			
*** L 213000 000 000 000		5011617039	AP100	07/26/2017	N		23.95			

Check Date 08/08/2017 Posting Date 06/30/2017

Due Date 08/03/2017 Batches AP100 Thru AP100 Bank Cash Code CASH

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
AMAZON B000	Vendor Continued....									
100 E 515000 440 000 021		10.72				100 E 515000 410 000 021	13.23			
AMAZON B000	AMAZON BUSINESS	291667715272	Hardware	07/26/2017	R		21.95			
*** L 213000 000 000 000		6101617233	AP100	07/26/2017	N		21.95			
245 E 691000 410 000 000		21.95								
AMAZON B000	AMAZON BUSINESS	297689153499	Hardware	07/26/2017	R		618.56			
*** L 213000 000 000 000		4411617010	AP100	07/26/2017	N		618.56			
263 E 611000 410 000 008		618.56								
						38592			1,945.49	
CDW GOVE000	CDW GOVERNMENT, INC	JKJ5921	Hardware	07/27/2017	R		336.90			
*** L 213000 000 000 000		4411617011	AP100	07/27/2017	N		336.90			
263 E 611000 410 000 008		336.90								
						38593			336.90	
COMSALE 000	COMSALE COMPUTER INC	228511-2	Hardware	08/01/2017	R		2,210.00			
*** L 213000 000 000 000		4411617009	AP100	08/01/2017	N		2,210.00			
263 E 611000 410 000 008		2,210.00								
COMSALE 000	COMSALE COMPUTER INC	228511-3	Hardware	08/01/2017	R		260.00			
*** L 213000 000 000 000		4721617034	AP100	08/01/2017	N		260.00			
100 E 515000 410 402 170		260.00								
						38594			2,470.00	
EARTHVAL000	EARTHWALK	20170841	Hardware	07/26/2017	R		1,188.00			
*** L 213000 000 000 000		6101617222	AP100	07/26/2017	N		1,188.00			
245 E 691000 410 000 000		1,188.00								
						38595			1,188.00	

