

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	AMAZON BUSINESS	0		38722	09/12/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38723	09/12/2017	ATLANTA	GA	30353	
	CAPED VISA	0		38704	08/10/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38710	08/10/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38711	08/10/2017	CAROL STRE	IL	60197	
	ELECTRICAL WHOLESale	0		38749	09/12/2017	IDAHO FALL	ID	83405	
	FOOD SERVICES OF AME	0		38754	09/12/2017	MERIDIAN	ID	83642	
	KUNA HIGH SCHOOL	0		38785	09/12/2017	KUNA	ID	83634	
	KUNA HIGH SCHOOL	0		38786	09/12/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38788	09/12/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38789	09/12/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38790	09/12/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38791	09/12/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38792	09/12/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38793	09/12/2017	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		38801	09/12/2017	DENVER	CO	80271	
	NAPA AUTO PARTS	0		38805	09/12/2017	CALDWELL	ID	83605	
	OFFICE DEPOT	0		38817	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38818	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38819	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38820	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38821	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38822	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38823	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38824	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38825	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38826	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38827	09/12/2017	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		38828	09/12/2017	CINCINNATI	OH	45263	
100	OFFICE DEPOT	28	Classroom Supplies - Young	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	143	Classroom Supplies - Young	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	3	Classroom Supplies - Long	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	10	Classroom Supplies - Long	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	5	Classroom Supplies - Long	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000

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100	OFFICE DEPOT	12	Classroom Supplies - Long	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	-4	Classroom Supplies - Jorgensen	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	133	Classroom Supplies - Peet	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	168	Classroom Supplies - McMorrow	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	105	Classroom Supplies - McLean	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	8	Classroom Supplies - McLean	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	4	Classroom Supplies - McLean	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	113	Classroom Supplies - Forrey	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	32	Classroom Supplies - Forrey	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	9	Classroom Supplies - Long	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	20	Classroom Supplies - Long	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	8	Classroom Supplies - Long	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	117	Classroom Supplies - Long	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	5	Classroom Supplies - Jorgensen	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	193	Classroom Supplies - Jorgensen	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	17	Classroom Supplies - Peet	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	11	Classroom supplies - Dalke	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	9	Classroom supplies - Dalke	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	199	Classroom supplies - Dalke	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	8	Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000

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			- Kajkowski						
100	OFFICE DEPOT	192	Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
			- Kajkowski						
100	OFFICE DEPOT	63	Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
			- Sanders						
100	OFFICE DEPOT	39	Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
			- Sanders						
100	OFFICE DEPOT	12	Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
			- McLean						
100	OFFICE DEPOT	4	Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
			- McLean						
100	OFFICE DEPOT	7	Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
			- Ferdinand						
100	OFFICE DEPOT	183	Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
			- Ferdinand						
100	OFFICE DEPOT	20	Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 101 000
			- Young						
100	TEACHER DIRECT	200	Classroom Supplies	38858	09/12/2017	BIRMINGHAM	AL	35202	100 E 512000 410 101 000
			- Hubbard						
100	AMAZON BUSINESS	50	Hardware	38724	09/12/2017	ATLANTA	GA	30353	100 E 512000 410 101 170
100	CAXTON PRINTERS LTD	37	Teacher Plan Books	38732	09/12/2017	CALDWELL	ID	83605	100 E 512000 410 102 000
100	OFFICE DEPOT	27	Teacher Plan Books	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	D&B BRITE LITES DBA:	305	School Laminating Film	38740	09/12/2017	MERIDIAN	ID	83642	100 E 512000 410 105 000
100	EDUCATIONAL DESIGN L	138	Two Memberships to the Daily Cafe for Kelly Olson and Cathy Nicholson	38747	09/12/2017	FEDERAL WA	WA	98023	100 E 512000 410 105 000
100	FLAGPOLE FARM, INC	141	School Flags	38753	09/12/2017	MERIDIAN	ID	83642	100 E 512000 410 105 000
100	JONES SCHOOL SUPPLY	32	Students Awards	38780	09/12/2017	COLUMBIA	SC	29202	100 E 512000 410 105 000
100	OFFICE DEPOT	61	1st Grade Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	61	1st Grade Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	22	1st Grade Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	22	2nd Grade Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	205	Office Equipment	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	23	Office and school	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000

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			supplies						
100	OFFICE DEPOT	94	Office and school supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	100	Office and school supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	8	Office and school supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	129	Office and school supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	7	Office and school supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	1,435	Office and school supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	39	Rocio Gonzalez Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	50	Rocio Gonzalez Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	6	Rocio Gonzalez Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	193	Roxanne Fellin Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	22	Roxanne Fellin Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	139	Adriana Cuchillo Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	80	Adriana Cuchillo Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	9	Adriana Cuchillo Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	91	Maria Elena Archuleta Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	692	Staff supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	104	SLP Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	17	SLP Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	2	5th grade Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	97	5th grade Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000

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100	OFFICE DEPOT	208	4th grade supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	20	4th grade supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	ORIENTAL TRADING CO	104	Students Birthday Pencils	38830	09/12/2017	DES MOINES	IA	50306	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	183	6-27 x 500 1" Corre Lamination Film	38740	09/12/2017	MERIDIAN	ID	83642	100 E 512000 410 106 000
100	OFFICE DEPOT	257	OFFICE SUPPLIES	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	SAFEGUARD BUSINESS S	139	250 BANKING CHECKS	38842	09/12/2017	CHICAGO	IL	60680	100 E 512000 410 106 000
100	TEACHER INNOVATIONS,	259	Online Teacher Planbook DO NOT FAX	38859	09/12/2017	YORKVILLE	IL	60560	100 E 512000 410 106 000
100	BLITMAN, DAN	1,500	REIMBURSE DAN BLITMAN FOR NSTI WORKSHOP FROM IDAHO STEM	38714	08/17/2017	MERIDIAN	ID	83642	100 E 512000 410 109 000
100	HEINEMANN	55	Silver Trail 3rd Grade Text Materials	38763	09/12/2017	CHICAGO	IL	60693	100 E 512000 410 109 000
100	OFFICE DEPOT	98	Silver Trail Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	21	Silver Trail Start Up Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	12	Silver Trail Start Up Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	47	Silver Trail Start Up Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	20	Silver Trail Start Up Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	432	Silver Trail Start Up Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	28	Silver Trail Start Up Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	35	Silver Trail Start Up Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	278	Silver Trail Startup Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	35	Silver Trail Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	494	Silver Trail	38829	09/12/2017	CINCINNATI	OH	45263	100 E 512000 410 109 000

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			Supplies						
100	ROCHESTER 100 INC	750	Silver Trail	38838	09/12/2017	ROCHESTER	NY	14692	100 E 512000 410 109 000
			Supplies						
100	STUDENT SUPPLY CO	592	Silver Trail	38855	09/12/2017	KENT	WA	98031	100 E 512000 410 109 000
			Student PBIS						
			Incentive Supplies						
100	DELTA EDUCATION	5	Curriculum	38742	09/12/2017	CHICAGO	IL	60693	100 E 512000 440 000 021
			Supplies- Science						
			Kits						
100	DELTA EDUCATION	734	Curriculum	38742	09/12/2017	CHICAGO	IL	60693	100 E 512000 440 000 021
			Supplies- Science						
			Kits						
100	LEARNING WITHOUT TEA	3,308	Handwriting without tears - Hubbard K-3 text books	38797	09/12/2017	GAITHERSBU	MD	20878	100 E 512000 440 000 021
100	LEARNING WITHOUT TEA	4,742	HWT - Reed K-3 textbooks	38797	09/12/2017	GAITHERSBU	MD	20878	100 E 512000 440 000 021
100	LEARNING WITHOUT TEA	2,339	HWT - Crimson Point workbooks	38797	09/12/2017	GAITHERSBU	MD	20878	100 E 512000 440 000 021
100	LEARNING WITHOUT TEA	1,982	HWT - Indian Creek Handwriting without tears textbooks	38797	09/12/2017	GAITHERSBU	MD	20878	100 E 512000 440 000 021
100	LEARNING WITHOUT TEA	2,504	Handwriting without tears - Silver Trail workbooks	38797	09/12/2017	GAITHERSBU	MD	20878	100 E 512000 440 000 021
100	CAPED VISA	652	Schoology Conference 7/23 thru 7/26/2017 - airfare, lodging and registration	38705	08/10/2017	CAROL STRE	IL	60197	100 E 515000 313 000 021
100	VERIZON WIRELESS	90	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38868	09/12/2017	DALLAS	TX	75266	100 E 515000 350 402 000
100	COLLEGE OF WESTERN I	150	Idaho Nurse Aide Test	38737	09/12/2017	NAMPA	ID	83653	100 E 515000 370 000 070
100	HYPERTEC USA, INC	6,238	Hardware	38765	09/12/2017	TEMPE	AZ	85282	100 E 515000 410 000 021
100	HYPERTEC USA, INC	134	Hardware	38765	09/12/2017	TEMPE	AZ	85282	100 E 515000 410 000 021
100	CRIMSON POINT ELEMEN	6	REIMBURSE CP SBAA	38715	08/17/2017	KUNA	ID	83634	100 E 515000 410 202 000

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			FOR JULY CREDIT NOT ACCOUNTED FOR ON SBAA CHECK DUE TO RETURN OF AMAZON.COM ORDER. NO ONE TO ACCEPT ORDER ON DELIVERY IN JUNE.						
100	OFFICE DEPOT	14	L.A. Class supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	29	L.A. Class supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	360	L.A. Class supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	47	D.L. class supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	8	D.L. class supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	274	Start up copy paper	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	8	L.A. Class supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	6	L.A. Class supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	4	Vault/Staff/Office Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	OFFICE DEPOT	1,652	Vault/Staff/Office Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	PALMER, WADE	112	Reimbursement for Wade Palmer in reference to po # 2021718021. Kuna Lumber did not have what we needed	38831	09/12/2017	KUNA	ID	83634	100 E 515000 410 202 000
100	SAFEGUARD BUSINESS S	139	Check order for 2017/2018 bill run	38842	09/12/2017	CHICAGO	IL	60680	100 E 515000 410 202 000
100	SHRED-IT USA	34	Shred service	38849	09/12/2017	CHICAGO	IL	60673	100 E 515000 410 202 000
100	SIGNS ETC	447	Parking lot sign/banner	38850	09/12/2017	MERIDIAN	ID	83642	100 E 515000 410 202 000
100	FISHERS TECHNOLOGY	562	Fisher's Technology, invoice #545236	38752	09/12/2017	BOISE	ID	83714	100 E 515000 410 402 000
100	FISHERS TECHNOLOGY	812	Fisher's Technology invoice, #529684	38752	09/12/2017	BOISE	ID	83714	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	4,000	Txfer of funds to Gen Ops, SBAA 402-701	38787	09/12/2017	KUNA	ID	83634	100 E 515000 410 402 000

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100	KUNA HIGH SCHOOL	2,550	Transfer of funds to SBAA accounts	38787	09/12/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	17,300	Transfer of funds to SBAA accounts	38787	09/12/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	13,800	Txfer of funds to fine arts, SBAA accounts at KHS	38787	09/12/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	6,000	Txfer funds to SBAA account, Security, 402-699	38787	09/12/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	20,300	Txfer of funds from 410-402-000 to fine arts departments in SBAA	38787	09/12/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	8,000	Txfer of funds to new account in SBAA, Graduation 402-768, Budget for 2017-18 school year	38787	09/12/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	718	Reimbursement to band account for First Student bus charge in April. (1/2 to be paid by Band, 1/2 by DO general account).	38787	09/12/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	162	Reimbursement for economics supplies, paid for out of Gen Ops account, 402-701	38787	09/12/2017	KUNA	ID	83634	100 E 515000 410 402 000
100	NASSP	385	National Honor Society Affiliation, 7-1-17 thru 6-30-18	38807	09/12/2017	BOSTON	MA	02241	100 E 515000 410 402 000
100	OFFICE DEPOT	54	Library supplies, 2017-18 school year	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	115	Library supplies, 2017-18 school year	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000



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100	OFFICE DEPOT	74	Office supplies, 2017-18 school year	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	52	Office supplies, 2017-18 school year	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	54	Counseling office supplies, 2017-18 school year	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	72	Counseling office supplies, 2017-18 school year	38829	09/12/2017	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SHRED-IT USA	41	Shred It	38849	09/12/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SUPREME SCHOOL SUPPL	211	Counseling supplies, 2017-18 school year	38856	09/12/2017	ARCADIA	WI	54612	100 E 515000 410 402 000
100	CAPED VISA	27	Hardware (Replacementlaptopke ys.com)	38705	08/10/2017	CAROL STRE	IL	60197	100 E 515000 410 402 170
100	COMPUNET, INC.	5,543	KHS Security video cameras	38738	09/12/2017	SALT LAKE	UT	84141	100 E 515000 410 402 170
100	KUNA HIGH SCHOOL	2,686	Reimbursement for purchase of Tuff Sheds	38787	09/12/2017	KUNA	ID	83634	100 E 515000 420 402 000
100	KUNA HIGH SCHOOL	3,200	Reimbursement for picnic tables, purchased through Parking (SBAA) account.	38787	09/12/2017	KUNA	ID	83634	100 E 515000 420 402 000
100	AMAZON BUSINESS	196	Dual Language Biology textbooks - Kelee Robinson/Courtney Shearer	38724	09/12/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	21	Dual Language Biology textbooks - Kelee Robinson/Courtney Shearer	38724	09/12/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	AMAZON BUSINESS	22	Dual Language Biology textbooks -	38724	09/12/2017	ATLANTA	GA	30353	100 E 515000 440 000 021

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			Kelee Robinson/Courtney Shearer						
100	TURNITIN, LLC	5,888	TURNITIN	38862	09/12/2017	SAN FRANCI	CA	94139	100 E 515000 440 402 000
100	AMAZON BUSINESS	179	IPHS: STAFF PRO DEV BOOKS FOR AUGUST 2017	38724	09/12/2017	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	95	IPHS: STAFF PRO DEV BOOKS FOR AUGUST 2017	38724	09/12/2017	ATLANTA	GA	30353	100 E 517000 410 492 000
100	STATE INSURANCE FUND	37,417	WORKMAN'S COMP AUDIT PREMIUM ADJUSTMENT FOR REPORTING PERIOD 07.01.16-07.01.17: POLICY NUMBER 293290	38854	09/12/2017	BOISE	ID	83799	100 E 521000 270 000 000
100	BOISE STATE UNIVERSI	360	BSU CREDIT COURSES / EDUFEST FOR GIFTED & TALENTED COHORT	38727	09/12/2017	BOISE	ID	83725	100 E 524000 310 000 000
100	BOISE STATE UNIVERSI	180	BSU CREDIT COURSES / EDUFEST FOR GIFTED & TALENTED COHORT	38727	09/12/2017	BOISE	ID	83725	100 E 524000 310 000 000
100	BOISE STATE UNIVERSI	720	BSU CREDIT COURSES / EDUFEST FOR GIFTED & TALENTED COHORT	38727	09/12/2017	BOISE	ID	83725	100 E 524000 310 000 000
100	NORTHWEST NAZARENE U	420	GIFTED & TALENTED NNU COURSE CREDIT DETERMINING ELIGIBILITY FOR ADVANCED LEARNERS AND DEVELOPING IPLANS	38814	09/12/2017	NAMPA	ID	83686	100 E 524000 310 000 000
100	IDAHO RECOGNITION PR	34	Summer School, diploma reprint	38769	09/12/2017	CALDWELL	ID	83607	100 E 541000 410 000 023
100	TREASURE VALLEY COFF	56	Summer School 2017,	38861	09/12/2017	BOISE	ID	83713	100 E 541000 410 000 023

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			water for breakroom						
100	CIS - DEPARTMENT OF	1,000	CIS order for all schools	38735	09/12/2017	BOISE	ID	83735	100 E 611000 410 402 027
100	CIS - DEPARTMENT OF	250	CIS order for all schools	38735	09/12/2017	BOISE	ID	83735	100 E 611000 410 402 027
100	CIS - DEPARTMENT OF	325	CIS order for all schools	38735	09/12/2017	BOISE	ID	83735	100 E 611000 410 402 027
100	CIS - DEPARTMENT OF	925	CIS order for all schools	38735	09/12/2017	BOISE	ID	83735	100 E 611000 410 402 027
100	OFFICE DEPOT	132	Colored paper for college and career flyers	38829	09/12/2017	CINCINNATI	OH	45263	100 E 611000 410 402 027
100	CAPED VISA	326	Schoolology conference airfare, lodging, and registration	38705	08/10/2017	CAROL STRE	IL	60197	100 E 621000 313 000 200
100	CAPED VISA	977	schoolology conference July 23-26, 2017 - Airfare, registration and lodging	38705	08/10/2017	CAROL STRE	IL	60197	100 E 621000 380 000 025
100	AMAZON BUSINESS	33	Kelly Walton - Instructional Coaching by Jim Knight	38724	09/12/2017	ATLANTA	GA	30353	100 E 621000 410 000 025
100	ISBA	357	IASB registration and early bird workshops: MCARTHUR	38777	09/12/2017	BOISE	ID	83707	100 E 631000 380 000 000
100	ISBA	357	IASB registration and early bird workshops: NIXON	38777	09/12/2017	BOISE	ID	83707	100 E 631000 380 000 000
100	ISBA	357	IASB registration and early bird workshops: MORGAN	38777	09/12/2017	BOISE	ID	83707	100 E 631000 380 000 000
100	ISBA	357	IASB registration and early bird workshops: ERICSON	38777	09/12/2017	BOISE	ID	83707	100 E 631000 380 000 000

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			and early bird workshops: JOHNSON						
100	ABC STAMP COMPANY	27	Name plates for DO and Name Badges for trustees	38719	09/12/2017	BOISE	ID	83706	100 E 631000 390 000 000
100	VERIZON WIRELESS	0	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38868	09/12/2017	DALLAS	TX	75266	100 E 632000 350 000 000
100	ISBA	238	IASB registration and early bird workshops: MCARTHUR	38777	09/12/2017	BOISE	ID	83707	100 E 632000 380 000 000
100	ISBA	238	IASB registration and early bird workshops: NIXON	38777	09/12/2017	BOISE	ID	83707	100 E 632000 380 000 000
100	ISBA	238	IASB registration and early bird workshops: MORGAN	38777	09/12/2017	BOISE	ID	83707	100 E 632000 380 000 000
100	ISBA	238	IASB registration and early bird workshops: ERICSON	38777	09/12/2017	BOISE	ID	83707	100 E 632000 380 000 000
100	IASBO-ID ASSOC SCHOO	375	MEMBERSHIP DUES FOR IASBO 2017.2018	38766	09/12/2017	HAILEY	ID	83333	100 E 632000 390 000 000
100	TREASURE VALLEY COFF	8	2017.2018 SUPPORT SERVICES WATER DISPENSER	38861	09/12/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	12	2017.2018 SUPPORT SERVICES WATER DISPENSER	38861	09/12/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	12	2017.2018 SUPPORT SERVICES WATER DISPENSER	38861	09/12/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	CAPED CREDIT UNION	10	DO: CAPED OPENING BALANCES FOR CAPED ACCOUNTS	38731	09/12/2017	MERIDIAN	ID	83680	100 E 651000 310 000 000
100	PRIMEPAY, LLC	266	2017.2018: ADMIN	38833	09/12/2017	WEST CHEST	PA	19380	100 E 651000 310 000 000

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			FEEES FOR COBRA SERVICES						
100	SHORES, TOM	1,225	INSURANCE/PERSI CONSULTANT	38848	09/12/2017	BOISE	ID	83709	100 E 651000 310 000 000
100	SHRED-IT USA	112	2017.2018 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	38849	09/12/2017	CHICAGO	IL	60673	100 E 651000 310 000 000
100	MOORE SMITH BUXTON &	650	2017.2018 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38804	09/12/2017	BOISE	ID	83702	100 E 651000 316 000 000
100	YOST LAW, PLLC	500	2017.2018 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38874	09/12/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	YOST LAW, PLLC	125	2017.2018 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38874	09/12/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	YOST LAW, PLLC	188	2017.2018 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38874	09/12/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	YOST LAW, PLLC	225	2017.2018 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38874	09/12/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	YOST LAW, PLLC	945	2017.2018 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	38709	08/10/2017	NAMPA	ID	83653	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE	178	PUBLISH BUDGET REVISION-ACCT 346186	38768	09/12/2017	POCATELLO	ID	83204	100 E 651000 317 000 000
100	OFFICE DEPOT	17	DO/Support Svcs/Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	14	DO/Support Svcs/Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000

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100	OFFICE DEPOT	46	DO / Support Services / Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	22	DO / Support Services / Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	22	DO/Support Svcs/Supplies	38829	09/12/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	US BANK	67	SAFE DEPOSIT BOX FEE 10.01.17-09.30.18 AT US BANK, KUNA, ID	38867	09/12/2017	SAINT LOUI	MO	63195	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	336	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	1,146	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	366	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	1,077	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	0	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	261	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	2,858	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 103 000

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100	IDAHO POWER COMPANY	0	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	261	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	2,397	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	0	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	36	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,362	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	0	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,613	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,454	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	7,661	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 202 000

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			BILL						
100	IDAHO POWER COMPANY	12,953	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 402 000
			BILL						
100	IDAHO POWER COMPANY	832	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 492 000
			BILL						
100	IDAHO POWER COMPANY	416	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 331 600 000
			BILL						
100	INTERMOUNTAIN GAS CO	13	2017.2018: NATURAL GAS SERVICES:MAIN	38716	08/17/2017	BOISE	ID	83732	100 E 661000 332 000 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	61	2017.2018: NATURAL GAS SERVICES:MAIN	38716	08/17/2017	BOISE	ID	83732	100 E 661000 332 101 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	54	2017.2018: NATURAL GAS SERVICES:MAIN	38716	08/17/2017	BOISE	ID	83732	100 E 661000 332 102 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	38	2017.2018: NATURAL GAS SERVICES:MAIN	38716	08/17/2017	BOISE	ID	83732	100 E 661000 332 104 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	54	2017.2018: NATURAL GAS SERVICES:MAIN	38716	08/17/2017	BOISE	ID	83732	100 E 661000 332 105 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	23	2017.2018: NATURAL GAS SERVICES:MAIN	38716	08/17/2017	BOISE	ID	83732	100 E 661000 332 106 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	27	2017.2018: NATURAL GAS SERVICES:MAIN	38716	08/17/2017	BOISE	ID	83732	100 E 661000 332 109 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	197	2017.2018: NATURAL GAS SERVICES: KHS	38707	08/10/2017	BOISE	ID	83732	100 E 661000 332 402 000
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	10	2017.2018: NATURAL GAS SERVICES:MAIN	38716	08/17/2017	BOISE	ID	83732	100 E 661000 332 402 000
			BILL & MASON CREEK						



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100	INTERMOUNTAIN GAS CO	152	2017.2018: NATURAL GAS SERVICES: KHS	38773	09/12/2017	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	17	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38716	08/17/2017	BOISE	ID	83732	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	28	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38716	08/17/2017	BOISE	ID	83732	100 E 661000 332 600 000
100	IDAHO POWER COMPANY	0	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	23	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	38767	09/12/2017	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	236	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	653	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	711	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	840	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	2,993	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 104 000
100	CITY OF KUNA	416	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	366	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	738	2017.2018: SEWER/GARBAGE FEES	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 109 000

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100	CITY OF KUNA	2,036	FOR DISTRICT 2017.2018: SEWER/GARBAGE FEES	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	821	FOR DISTRICT 2017.2018: SEWER/GARBAGE FEES	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,274	FOR DISTRICT 2017.2018: SEWER/GARBAGE FEES	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	50	FOR DISTRICT 2017.2018: SEWER/GARBAGE FEES	38736	09/12/2017	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	5,545	FOR DISTRICT 2017.2018: SEWER/GARBAGE FEES	38736	09/12/2017	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	232	FOR DISTRICT 2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38868	09/12/2017	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK/QWEST	1,412	2017.2018: LANDLINES FOR DISTRICT	38706	08/10/2017	SEATTLE	WA	98111	100 E 661000 351 000 000
100	CENTURYLINK/QWEST	1,414	2017.2018: LANDLINES FOR DISTRICT	38734	09/12/2017	SEATTLE	WA	98111	100 E 661000 351 000 000
100	EDNETICS INC	1,600	Contracted Services	38746	09/12/2017	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	798	2017.2018: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	38798	09/12/2017	DENVER	CO	80291	100 E 661000 351 000 000
100	AMAZON BUSINESS	89	Carpet. Ex. Motor	38724	09/12/2017	ATLANTA	GA	30353	100 E 661000 410 000 000
100	BRADY INDUSTRIES	4,349	Trashcan Liners	38729	09/12/2017	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	BRADY INDUSTRIES	4,389	Warehouse	38729	09/12/2017	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	INTERSTATE ALL BATTE	433	Batteries	38775	09/12/2017	MERIDIAN	ID	83680	100 E 661000 410 000 000
100	WEST COAST PAPER COM	330	Handsoap, AF79, PH7	38870	09/12/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	225	Glass cleaner	38870	09/12/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	1,435	Handsoap, AF79, PH7	38870	09/12/2017	SEATTLE	WA	98124	100 E 661000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	WEST COAST PAPER COM	72	WCP order	38870	09/12/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	32	warehouse inventory	38870	09/12/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	25	warehouse inventory	38870	09/12/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	520	Gloves, mop handle, cleaning supplies	38870	09/12/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	126	Gloves, mop handle, cleaning supplies	38870	09/12/2017	SEATTLE	WA	98124	100 E 661000 410 000 000
100	ABSOLUTE FIRE PROTEC	1,561	AFP Inspections 2017	38720	09/12/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	ABSOLUTE FIRE PROTEC	2,190	AFP Inspections 2017	38720	09/12/2017	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	ATS INLAND NW	630	ATS Teed	38725	09/12/2017	SPOKANE	WA	99206	100 E 664000 310 000 000
100	BOWEN FLOOR COVERING	7,050	Flooring Teed	38728	09/12/2017	NAMPA	ID	83651	100 E 664000 310 000 000
100	BOWEN FLOOR COVERING	180	KHS flooring	38728	09/12/2017	NAMPA	ID	83651	100 E 664000 310 000 000
100	DIGLINE INC.	24	Digline statement	38743	09/12/2017	BOISE	ID	83709	100 E 664000 310 000 000
100	GROUND INNOVATIONS,	1,404	Transportation Power poles	38762	09/12/2017	KUNA	ID	83634	100 E 664000 310 000 000
100	GROUND INNOVATIONS,	1,280	Ross Irrigation line	38762	09/12/2017	KUNA	ID	83634	100 E 664000 310 000 000
100	NICK'S CUSTOM CURBS	1,200	NCC Ross curb	38810	09/12/2017	KUNA	ID	83634	100 E 664000 310 000 000
100	NICK'S CUSTOM CURBS	1,155	NCC Ross curb	38810	09/12/2017	KUNA	ID	83634	100 E 664000 310 000 000
100	VERIZON WIRELESS	360	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38868	09/12/2017	DALLAS	TX	75266	100 E 664000 350 000 000
100	1000BULBS.COM	317	1000BULBS ORDER	38718	09/12/2017	GARLAND	TX	75041	100 E 664000 410 000 000
100	AFP IDAHO	68	20x25x1 filter	38721	09/12/2017	GLENDALE	AZ	85318	100 E 664000 410 000 000
100	AMAZON BUSINESS	30	LG63 starter relay	38724	09/12/2017	ATLANTA	GA	30353	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	298	Copy Machine Parts	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	383	CP REED ST lights	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	-43	Elect. Parts	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	107	Elect. Parts	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	29	KHS and KMS Elec Parts	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	1,661	Transportation light/power poles	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	700	Ballasts	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	1,205	Transportation light/power poles	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	ELECTRICAL WHOLESale	1,211	CP REED ST lights	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	70	EW order	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	110	EW order	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	39	EW order	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	183	EW order	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	41	EW order	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	162	Flag lights	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	167	KMS switches	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	684	Kiln parts - IPHS	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	40	Kiln parts - IPHS	38750	09/12/2017	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	6	Locks and tools	38774	09/12/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	442	keys and cylinders	38774	09/12/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	61	keys and cylinders	38774	09/12/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	285	keys and parts	38774	09/12/2017	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERSTATE ALL BATTE	759	Golf cart batteries	38775	09/12/2017	MERIDIAN	ID	83680	100 E 664000 410 000 000
100	INTERSTATE ALL BATTE	192	Alarm panel batt.	38775	09/12/2017	MERIDIAN	ID	83680	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	231	Exhaust Fan	38779	09/12/2017	BOISE	ID	83713	100 E 664000 410 000 000
100	KELLER SUPPLY	689	Plumbing supplies	38781	09/12/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	KELLER SUPPLY	54	Plumbing parts	38781	09/12/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	KELLER SUPPLY	1,112	Plumbing parts	38781	09/12/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	KELLER SUPPLY	147	Plumbing supplies	38781	09/12/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	KUNA LUMBER INC	46	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	171	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	52	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	21	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	86	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	40	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber - MNT	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	72	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	14	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	139	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	KUNA LUMBER INC	21	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	8	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	19	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	69	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	39	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	47	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	69	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	30	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	32	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	117	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	64	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	64	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	139	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	28	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	KUNA LUMBER INC	36	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	45	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	22	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Lumber - Maint	38794	09/12/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	8	NAPA Mnt	38806	09/12/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	7	NAPA Mnt	38806	09/12/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	42	NAPA	38806	09/12/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	37	NAPA	38806	09/12/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	2	NAPA	38806	09/12/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	6	NAPA	38806	09/12/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	43	NAPA	38806	09/12/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	216	Kiln parts breaker	38832	09/12/2017	BOSTON	MA	02241	100 E 664000 410 000 000
100	ROCKY MOUNTAIN TURF.	2,051	Air suspension seat	38839	09/12/2017	SALT LAKE	UT	84157	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	408	KHS Portable Compressor	38840	09/12/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	207	Cooling Tower parts	38840	09/12/2017	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	195	KMS circuit board	38841	09/12/2017	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	TACOMA SCREW PRODUCT	197	Tacoma Screw order	38857	09/12/2017	TACOMA	WA	98409	100 E 664000 410 000 000
100	TRANE PARTS CENTER	313	Circuit Board RTU	38860	09/12/2017	CHICAGO	IL	60693	100 E 664000 410 000 000
100	WEST COAST PAPER COM	479	vacuum parts and warehouse supplies	38870	09/12/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	BUSY BEE SAND & GRAV	301	Track sand	38730	09/12/2017	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	KUNA LUMBER INC	7	Lumber- Grounds	38794	09/12/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	16	Lumber- Grounds	38794	09/12/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	30	Lumber- Grounds	38794	09/12/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	4	Lumber- Grounds	38794	09/12/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	49	Lumber- Grounds	38794	09/12/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	31	Lumber- Grounds	38794	09/12/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	44	Lumber- Grounds	38794	09/12/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	MERIDIAN CHIROPRACTI	560	DOT PHYSICALS	38803	09/12/2017	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	UNIFIRST CORPORATION	108	YEARLY PO FOR UNI FIRST SERVICES	38864	09/12/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	108	YEARLY PO FOR UNI FIRST SERVICES	38864	09/12/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	112	YEARLY PO FOR UNI	38864	09/12/2017	BOISE	ID	83716	100 E 681000 320 000 650

<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>
			FIRST SERVICES						
100	UNIFIRST CORPORATION	108	YEARLY PO FOR UNI	38864	09/12/2017	BOISE	ID	83716	100 E 681000 320 000 650
			FIRST SERVICES						
100	UNIFIRST CORPORATION	108	YEARLY PO FOR UNI	38864	09/12/2017	BOISE	ID	83716	100 E 681000 320 000 650
			FIRST SERVICES						
100	INTEGRITY AUTO GLASS	30	WINDSHIELD CHIP	38772	09/12/2017	BOISE	ID	83715	100 E 681000 320 000 685
			REPAIR						
100	INTERSTATE BILLING S	1,550	REPLACE MAIN SEAL	38776	09/12/2017	DECATUR	AL	35609	100 E 681000 320 000 685
			#36						
100	IDAHO POWER COMPANY	428	2017.2018:	38767	09/12/2017	SEATTLE	WA	98124	100 E 681000 331 000 000
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						
100	IDAHO POWER COMPANY	1,283	2017.2018:	38767	09/12/2017	SEATTLE	WA	98124	100 E 681000 331 000 650
			ELECTRICAL USAGE						
			FOR DISTRICT -MAIN						
			BILL						
100	INTERMOUNTAIN GAS CO	2	2017.2018: NATURAL	38716	08/17/2017	BOISE	ID	83732	100 E 681000 332 000 000
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	INTERMOUNTAIN GAS CO	7	2017.2018: NATURAL	38716	08/17/2017	BOISE	ID	83732	100 E 681000 332 000 650
			GAS SERVICES:MAIN						
			BILL & MASON CREEK						
100	CITY OF KUNA	12	2017.2018:	38736	09/12/2017	KUNA	ID	83634	100 E 681000 334 000 000
			SEWER/GARBAGE FEES						
			FOR DISTRICT						
100	CITY OF KUNA	37	2017.2018:	38736	09/12/2017	KUNA	ID	83634	100 E 681000 334 000 650
			SEWER/GARBAGE FEES						
			FOR DISTRICT						
100	VERIZON WIRELESS	0	2017.2018: CELL	38868	09/12/2017	DALLAS	TX	75266	100 E 681000 350 000 650
			PHONE SERVICE FOR						
			DISTRICT CELL						
			PHONES						
100	UNITED OIL	4,848	2017.2018: FUEL	38865	09/12/2017	CALDWELL	ID	83606	100 E 681000 421 000 685
			CHARGES: GAS AND						
			DIESEL						
100	IDAHO TRANSPORTATION	46	NEW LICENSE PLATES	38713	08/15/2017	BOISE	ID	83731	100 E 681000 425 000 685
			#16 & #17						
100	INTERSTATE BILLING S	653	REPLACING PO	38776	09/12/2017	DECATUR	AL	35609	100 E 681000 425 000 685

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			#700161436401 FOR						
			RUSH BODY WORK #37						
100	INTERSTATE BILLING S	246	EME WINDOW HANDLE, HEATER SWITCH	38776	09/12/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	169	Defroster Selector Water Pump	38776	09/12/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	65	Defroster Selector Water Pump	38776	09/12/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	KUNA LUMBER INC	36	AUGUSST PO FOR KUNA TRANSPORTATION DEPARTMENT	38794	09/12/2017	KUNA	ID	83634	100 E 681000 425 000 685
100	LOWE'S COMMERCIAL AC	22	STAPLE GUN, KEYBOARD HOOKS, LADDER, FLASHLIGHT BATTERIES	38799	09/12/2017	ATLANTA	GA	30353	100 E 681000 425 000 685
100	LOWE'S COMMERCIAL AC	90	STAPLE GUN, KEYBOARD HOOKS, LADDER, FLASHLIGHT BATTERIES	38799	09/12/2017	ATLANTA	GA	30353	100 E 681000 425 000 685
100	LOWE'S COMMERCIAL AC	125	STAPLE GUN, KEYBOARD HOOKS, LADDER, FLASHLIGHT BATTERIES	38799	09/12/2017	ATLANTA	GA	30353	100 E 681000 425 000 685
100	NAPA AUTO PARTS	48	AUGUST PO BUSES KUNA TRANSPORTATION	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	133	JULY PO FOR NAPA BUSES	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-133	JULY PO FOR NAPA BUSES	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	133	AUGUST PO BUSES KUNA TRANSPORTATION	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	39	AUGUST PO FOR SHOP KUNA TRANSPORTATION	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	30	JULY PO FOR SHOP	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-30	JULY PO FOR SHOP	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	30	AUGUST PO FOR SHOP KUNA TRANSPORTATION	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	79	AUGUST PO FOR SHOP KUNA TRANSPORTATION	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685



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100	NAPA AUTO PARTS	21	AUGUST PO BUSES KUNA TRANSPORTATION	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	69	AUGUST PO BUSES KUNA TRANSPORTATION	38806	09/12/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	45	GASKETS	38813	09/12/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	33	OIL FILTER BUSES 8, 16, 17	38813	09/12/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	225	NUMBER DECALS	38872	09/12/2017	NAMPA	ID	83686	100 E 681000 425 000 685
100	FIRST STUDENT, INC	400	KUNA HS GOLF TO TIMERSTONE GOLF COURSE 5/2/17	38751	09/12/2017	CHICAGO	IL	60673	100 E 682000 310 000 000
100	UNITED OIL	2,675	2017.2018: FUEL CHARGES: GAS AND DIESEL	38865	09/12/2017	CALDWELL	ID	83606	100 E 683000 421 000 000
100	BOWEN FLOOR COVERING	1,882	4th street flooring	38728	09/12/2017	NAMPA	ID	83651	100 E 684000 410 000 120
100	GEM STATE PAPER & SU	11,970	Hand Dryers	38758	09/12/2017	TWIN FALLS	ID	83303	100 E 684000 410 000 120
100	OFFICE DEPOT	633	Conference room chairs	38829	09/12/2017	CINCINNATI	OH	45263	100 E 684000 410 000 120
100	SILVER CREEK SUPPLY	815	Sprinkler heads	38851	09/12/2017	BOISE	ID	83713	100 E 684000 410 000 120
100	VERIZON WIRELESS	364	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38868	09/12/2017	DALLAS	TX	75266	100 E 691000 350 000 000
100	COMPUNET, INC.	4,681	Contracted Services	38738	09/12/2017	SALT LAKE	UT	84141	100 E 691000 390 000 000
100	FISHERS TECHNOLOGY	8,098	Hardware-Copiers	38752	09/12/2017	BOISE	ID	83714	100 E 691000 420 000 000
100	FISHERS TECHNOLOGY	8,098	Hardware-Copiers	38752	09/12/2017	BOISE	ID	83714	100 E 691000 420 000 000
100	FISHERS TECHNOLOGY	9,786	Hardware-Copiers	38752	09/12/2017	BOISE	ID	83714	100 E 691000 420 000 000
100	FISHERS TECHNOLOGY	8,098	Hardware-Copiers	38752	09/12/2017	BOISE	ID	83714	100 E 691000 420 000 000
100	FISHERS TECHNOLOGY	3,644	Hardware-Copiers	38752	09/12/2017	BOISE	ID	83714	100 E 691000 420 000 000
100	FISHERS TECHNOLOGY	8,098	Hardware-Copiers	38752	09/12/2017	BOISE	ID	83714	100 E 691000 420 000 000
100	COMPUNET, INC.	386	Renewal	38738	09/12/2017	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	IMAGETEK, INC.	11,328	Renewal	38771	09/12/2017	GRIMES	IA	50111	100 E 691000 460 000 000
100	SCHOOLDUDE.COM, INC.	4,785	Software	38846	09/12/2017	PITTSBURGH	PA	15251	100 E 691000 460 000 000
100	SCHOOLDUDE.COM, INC.	-3,250	Software	38846	09/12/2017	PITTSBURGH	PA	15251	100 E 691000 460 000 000
100	TYLER TECHNOLOGIES	588	Training	38863	09/12/2017	DALLAS	TX	75320	100 E 691000 460 000 000
100	TYLER TECHNOLOGIES	3,244	Training	38863	09/12/2017	DALLAS	TX	75320	100 E 691000 460 000 000
100	WEST INTERACTIVE SER	13,364	Renewal	38871	09/12/2017	DENVER	CO	80256	100 E 691000 460 000 000
230	FOUTZ, MICHAEL	200	SPED - REVIEW OF PHYSICIAN REFERRALS	38756	09/12/2017	KUNA	ID	83634	230 E 521000 310 000 442

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241	UNITED OIL	36	2017.2018: FUEL CHARGES: GAS AND DIESEL	38865	09/12/2017	CALDWELL	ID	83606	241 E 515000 420 000 000
241	CORWIN FORD	171	Drivers Ed Inspection	38739	09/12/2017	NAMPA	ID	83687	241 E 515000 425 000 000
243	CAPED VISA	39	CTE Added Cost Funding Business: SUV Rental and Gasoline--KHS BPA Chapter Leadership Retreat. McCall, Idaho. July 24-26.	38712	08/10/2017	CAROL STRE	IL	60197	243 E 515000 310 402 030
243	CAPED VISA	42	CTE Added Cost Funding Business: SUV Rental and Gasoline--KHS BPA Chapter Leadership Retreat. McCall, Idaho. July 24-26.	38712	08/10/2017	CAROL STRE	IL	60197	243 E 515000 310 402 030
243	CAPED VISA	258	CTE Added Cost Funding Business: SUV Rental and Gasoline--KHS BPA Chapter Leadership Retreat. McCall, Idaho. July 24-26.	38712	08/10/2017	CAROL STRE	IL	60197	243 E 515000 310 402 030
243	PROJECT LEAD THE WAY	3,000	PLTW Engineering Participation 2017/18	38835	09/12/2017	INDIANAPOL	IN	46240	243 E 515000 310 402 150
243	DYGERT, SHAWN	665	Mileage reimbursement for Shawn Dygert, summer of 2017	38745	09/12/2017	MELBA	ID	83641	243 E 515000 380 402 010
243	EDWARDS, TRAVIS	398	AG - Summer mileage reimbursement	38748	09/12/2017	NAMPA	ID	83686	243 E 515000 380 402 010
243	KUNA HIGH SCHOOL	278	Reimburse Kuna FFA Chapter for WLC Expneses	38787	09/12/2017	KUNA	ID	83634	243 E 515000 380 402 010
243	KLEFFNER, JOSEPH	190	HSB Conference Per	38784	09/12/2017	BOISE	ID	83709	243 E 515000 380 402 030

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			Diem Portland Oregon Oct 2017						
243	MBA RESEARCH	78	Business CTE Added Cost Funding: HS of Business Conclave (PD for 3 teachers) Oct 5-9, 2017	38800	09/12/2017	COLUMBUS	OH	43212	243 E 515000 380 402 030
243	MBA RESEARCH	500	Business CTE Added Cost Funding: HS of Business Conclave (PD for 3 teachers) Oct 5-9, 2017	38800	09/12/2017	COLUMBUS	OH	43212	243 E 515000 380 402 030
243	SHARKEY, JULIA	236	HSB Conference Per Diem Portland Oregon Oct 2017	38847	09/12/2017	PARMA	ID	83660	243 E 515000 380 402 030
243	SHARKEY, JULIA	54	Julia Sharkey Revised REACH Mileage	38847	09/12/2017	PARMA	ID	83660	243 E 515000 380 402 030
243	WHEELER, SANDRA	174	HSB Conference Per Diem Portland Oregon Oct 2017	38873	09/12/2017	NAMPA	ID	83686	243 E 515000 380 402 030
243	STACHOWICZ, JOHN	73	Travel Expenses CTE Summer Conference:MILEAGE	38853	09/12/2017	KUNA	ID	83634	243 E 515000 380 402 040
243	QUESNELL, DALE	82	Boise CTE Conference Travel Reimbursement	38837	09/12/2017	NAMPA	ID	83686	243 E 515000 380 402 045
243	KUNA HIGH SCHOOL	1,259	Reimburse HOSA National Conference	38787	09/12/2017	KUNA	ID	83634	243 E 515000 380 402 085
243	KUNA LUMBER INC	38	Supplies for Ag department for August.	38794	09/12/2017	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	108	Supplies for September for the ag department.	38794	09/12/2017	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	188	Supplies for September for the ag department.	38811	09/12/2017	SALT LAKE	UT	84141	243 E 515000 410 402 010
243	OFFICE DEPOT	40	Office Supplies for	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 010

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			Ag Dept						
243	OFFICE DEPOT	9	Office Supplies for	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 010
			Ag Dept						
243	OFFICE DEPOT	58	Office Supplies for	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 010
			Ag Dept						
243	OFFICE DEPOT	211	Office Supplies for	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 010
			Ag Dept						
243	OFFICE DEPOT	795	Office Supplies for	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 010
			Ag Dept						
243	SAFETY KLEEN	328	Two cleanings of the Parts washer in the ag department.	38843	09/12/2017	DALLAS	TX	75265	243 E 515000 410 402 010
243	NCS PEARSON INC	1,935	1 yr site license for MOS practice tests	38809	09/12/2017	CHICAGO	IL	60693	243 E 515000 410 402 030
243	OFFICE DEPOT	14	Business Department Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 030
243	OFFICE DEPOT	20	Business Department Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 030
243	OFFICE DEPOT	146	Business Department Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 030
243	OFFICE DEPOT	246	Business Department Classroom Supplies	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 030
243	JAMECO ELECTRONICS	606	KHS Electronics Program supplies	38778	09/12/2017	BELMONT	CA	94002	243 E 515000 410 402 045
243	OFFICE DEPOT	185	Sports med supplies	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 085
243	OFFICE DEPOT	17	Sports med supplies	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 085
243	OFFICE DEPOT	9	Sports med supplies	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 085
243	OFFICE DEPOT	65	Family_Consumer Science Supplies	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000 410 402 090
243	GRIZZLY INDUSTRIAL I	22	Sandpaper drill bits hot glue blades clamps	38761	09/12/2017	BELLINGHAM	WA	98227	243 E 515000 410 402 150
243	GRIZZLY INDUSTRIAL I	920	Sandpaper-drill bits-hot glue-blades-clamps	38761	09/12/2017	BELLINGHAM	WA	98227	243 E 515000 410 402 150
243	KELVIN ELECTRONICS	640	Project Lead the Way supplies (Hands on Projects)	38782	09/12/2017	FARMINGDAL	NY	11735	243 E 515000 410 402 150

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243	OFFICE DEPOT	234	Pens Pencils Markers Notebooks rulers scissors	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000	410	402	150
243	OFFICE DEPOT	8	Pens Pencils Markers Notebooks rulers scissors	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000	410	402	150
243	OFFICE DEPOT	46	Pens Pencils Markers Notebooks rulers scissors	38829	09/12/2017	CINCINNATI	OH	45263	243 E 515000	410	402	150
244	CAPED VISA	326	Schoology NEXT conference Airline flight, registration, lodging.	38705	08/10/2017	CAROL STRE	IL	60197	244 E 515000	380	000	202
244	CAPED VISA	1,955	Schoology NEXT conference Airline flight, registration, lodging.	38705	08/10/2017	CAROL STRE	IL	60197	244 E 515000	380	000	202
245	AMAZON BUSINESS	73	Hardware	38724	09/12/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	71	Supplies	38724	09/12/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	419	Supplies	38724	09/12/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	97	Supplies	38724	09/12/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	AMAZON BUSINESS	331	Supplies	38724	09/12/2017	ATLANTA	GA	30353	245 E 691000	410	000	000
245	CAPED VISA	398	Hardware (Apple.com)	38705	08/10/2017	CAROL STRE	IL	60197	245 E 691000	410	000	000
245	CAPED VISA	582	Hardware-Frontrow	38705	08/10/2017	CAROL STRE	IL	60197	245 E 691000	410	000	000
245	CDW GOVERNMENT,INC	2,175	Hardware	38733	09/12/2017	CHICAGO	IL	60675	245 E 691000	410	000	000
245	COMPUNET, INC.	4,104	Renewal	38738	09/12/2017	SALT LAKE	UT	84141	245 E 691000	410	000	000
245	CRIMSON POINT ELEMEN	76	REIMBURSE CP SBAA FOR JULY CREDIT NOT ACCOUNTED FOR ON SBAA CHECK DUE TO RETURN OF AMAZON.COM ORDER. NO ONE TO ACCEPT ORDER ON DELIVERY IN JUNE.	38715	08/17/2017	KUNA	ID	83634	245 E 691000	410	000	000
245	FRONTROW CALYPSO, LL	1,213	Hardware	38757	09/12/2017	PETALUMA	CA	94954	245 E 691000	410	000	000

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245	GRAYBAR ELECTRIC CO	61	Hardware	38760	09/12/2017	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	63	Hardware	38760	09/12/2017	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	102	Hardware	38760	09/12/2017	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	HYPERTEC USA, INC	6,182	Hardware	38765	09/12/2017	TEMPE	AZ	85282	245 E 691000 410 000 000
245	KUNA LUMBER INC	13	Hardware	38794	09/12/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	NUTRIKIDS-HEARTLAND	1,999	Software	38815	09/12/2017	JEFFERSONV	IN	47130	245 E 691000 410 000 000
245	OETC	522	Hardware	38816	09/12/2017	SALEM	OR	97301	245 E 691000 410 000 000
245	SHRED-IT USA	137	Services	38849	09/12/2017	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SITEIMPROVE, INC	6,820	Service	38852	09/12/2017	SACRAMENTO	CA	95815	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	4	Services	38861	09/12/2017	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	14	Services	38861	09/12/2017	BOISE	ID	83713	245 E 691000 410 000 000
245	CAPED VISA	326	Schoolology conference 17-18 Airfare, lodging, and registration	38705	08/10/2017	CAROL STRE	IL	60197	245 E 691000 410 000 007
245	CAPED VISA	652	Schoolology conference 17-18 Airfare, lodging, and registration	38705	08/10/2017	CAROL STRE	IL	60197	245 E 691000 410 000 007
251	CAXTON PRINTERS LTD	307	Staff Paper Supply	38732	09/12/2017	CALDWELL	ID	83605	251 E 512000 410 101 000
251	CAXTON PRINTERS LTD	92	Cum Files	38732	09/12/2017	CALDWELL	ID	83605	251 E 512000 410 101 000
251	GOPHER SPORT	178	Classroom supplies - Hames	38759	09/12/2017	MINNEAPOLI	MN	55485	251 E 512000 410 101 000
251	GOPHER SPORT	99	Classroom Supplies - Sanders	38759	09/12/2017	MINNEAPOLI	MN	55485	251 E 512000 410 101 000
251	GOPHER SPORT	93	Classroom Supplies - Hames	38759	09/12/2017	MINNEAPOLI	MN	55485	251 E 512000 410 101 000
251	OFFICE DEPOT	6	Front office and Staff office supplies	38829	09/12/2017	CINCINNATI	OH	45263	251 E 512000 410 101 000
251	OFFICE DEPOT	9	Front office and Staff office supplies	38829	09/12/2017	CINCINNATI	OH	45263	251 E 512000 410 101 000
251	OFFICE DEPOT	17	Front office and Staff office supplies	38829	09/12/2017	CINCINNATI	OH	45263	251 E 512000 410 101 000
251	OFFICE DEPOT	22	Front office and Staff office supplies	38829	09/12/2017	CINCINNATI	OH	45263	251 E 512000 410 101 000

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251	QUALITY ART INC	26	Classroom Supplies - Dalke	38836	09/12/2017	BOISE	ID	83714A	251 E 512000 410 101 000
253	CAPED VISA	399	Families Learning Conference - Eileen O'Shea	38705	08/10/2017	CAROL STRE	IL	60197	253 E 512000 313 000 000
253	VERIZON WIRELESS	53	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38868	09/12/2017	DALLAS	TX	75266	253 E 512000 350 000 000
253	HYPERTEC USA, INC	360	Hardware	38765	09/12/2017	TEMPE	AZ	85282	253 E 512000 410 000 000
253	HYPERTEC USA, INC	2,565	Hardware	38765	09/12/2017	TEMPE	AZ	85282	253 E 512000 410 000 000
253	AMAZON BUSINESS	110	EL/Migrant Summer School supplies	38724	09/12/2017	ATLANTA	GA	30353	253 E 541000 410 000 000
253	AMAZON BUSINESS	59	EL/Migrant Summer School supplies	38724	09/12/2017	ATLANTA	GA	30353	253 E 541000 410 000 000
253	AMAZON BUSINESS	49	EL/Migrant Summer School supplies	38724	09/12/2017	ATLANTA	GA	30353	253 E 541000 410 000 000
253	KUNA SCHOOLS FOOD SE	79	\$158.50:SUMMER SCHOOL ELL SNACKS	0	08/07/2017	KUNA	ID	83634	253 E 541000 410 000 000
253	OFFICE DEPOT	14	Supplies for EL/Migrant Summer School	38829	09/12/2017	CINCINNATI	OH	45263	253 E 541000 410 000 000
257	VERIZON WIRELESS	55	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38868	09/12/2017	DALLAS	TX	75266	257 E 521000 350 000 000
257	CAPED VISA	150	SPED: SUPER 8 HOTEL IDAHO FALLS MANDT TRAINING CONFERENC ACCOMODATIONS	38712	08/10/2017	CAROL STRE	IL	60197	257 E 521000 390 000 000
257	CAPED VISA	50	SPED: SUPER 8 HOTEL IDAHO FALLS MANDT TRAINING CONFERENC ACCOMODATIONS	38712	08/10/2017	CAROL STRE	IL	60197	257 E 521000 390 000 000
257	CAPED VISA	-200	SPED: SUPER 8 HOTEL IDAHO FALLS MANDT TRAINING CONFERENC ACCOMODATIONS	38712	08/10/2017	CAROL STRE	IL	60197	257 E 521000 390 000 000
257	CAPED VISA	200	SPED: SUPER 8 HOTEL	38712	08/10/2017	CAROL STRE	IL	60197	257 E 521000 390 000 000

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			IDAHO FALLS MANDT TRAINING CONFERENC ACCOMODATIONS						
257	CAPED VISA	523	SPED: SUPER 8 HOTEL	38712	08/10/2017	CAROL STRE	IL	60197	257 E 521000 390 000 000
			IDAHO FALLS MANDT TRAINING CONFERENC ACCOMODATIONS						
257	AMAZON BUSINESS	15	SPED SUPPLIES FOR NEW SPED STAFF AND SUPPLIES FOR SPED DEPARTMENT	38724	09/12/2017	ATLANTA	GA	30353	257 E 521000 410 000 000
257	AMAZON BUSINESS	1,389	SPED SUPPLIES FOR NEW SPED STAFF AND SUPPLIES FOR SPED DEPARTMENT	38724	09/12/2017	ATLANTA	GA	30353	257 E 521000 410 000 000
257	HOUGHTON MIFFLIN HAR	903	SPED - HOUGHTON MIFFLIN HARCOURT - PROTOCOLS FOR PSYCHOLOGISTS	38764	09/12/2017	SAINT CHAR	IL	60174	257 E 521000 410 000 000
257	HOUGHTON MIFFLIN HAR	1,330	SPED - HOUGHTON MIFFLIN HARCOURT - PROTOCOLS FOR SPED STAFF	38764	09/12/2017	SAINT CHAR	IL	60174	257 E 521000 410 000 000
257	HYPERTEC USA, INC	134	Hardware	38765	09/12/2017	TEMPE	AZ	85282	257 E 521000 410 000 000
257	NCS PEARSON INC	2,468	SPED - PEARSON PROTOCOLS FOR PSYCHOLOGIST	38809	09/12/2017	CHICAGO	IL	60693	257 E 521000 410 000 000
257	NCS PEARSON INC	4,577	PEARSON - PROTOCOLS FOR SLP	38809	09/12/2017	CHICAGO	IL	60693	257 E 521000 410 000 000
257	PRO ED INC.	601	SPED - PRO ED - PROTOCOLS FOR PRE-SCHOOL	38834	09/12/2017	DALLAS	TX	75267	257 E 521000 410 000 000
257	PRO ED INC.	635	SPED - PRO ED PROTOCOLS FOR SLP	38834	09/12/2017	DALLAS	TX	75267	257 E 521000 410 000 000
257	VERMAAS, LUDIVINA	35	LUDEE VERMAAS REIMBURSEMENT SUPPLIES FOR SPED LUNCHEON 8/18/17	38869	09/12/2017	BOISE	ID	83706	257 E 521000 410 000 000
263	SCHOOL TECH SUPPLY I	13,367	Hardware	38845	09/12/2017	PHOENIX	AZ	85062	263 E 611000 410 000 008



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263	AMAZON BUSINESS	44	KMS Pre-Engineering Supplies	38724	09/12/2017	ATLANTA	GA	30353	263 E 611000 410 000 016
263	PROJECT LEAD THE WAY	820	PLTW Classroom Kits	38835	09/12/2017	INDIANAPOL	IN	46240	263 E 611000 410 000 016
270	AMAZON BUSINESS	110	EL/Migrant Summer School supplies	38724	09/12/2017	ATLANTA	GA	30353	270 E 621000 410 000 000
270	AMAZON BUSINESS	59	EL/Migrant Summer School supplies	38724	09/12/2017	ATLANTA	GA	30353	270 E 621000 410 000 000
270	AMAZON BUSINESS	49	EL/Migrant Summer School supplies	38724	09/12/2017	ATLANTA	GA	30353	270 E 621000 410 000 000
270	KUNA SCHOOLS FOOD SE	79	\$158.50:SUMMER SCHOOL ELL SNACKS	0	08/07/2017	KUNA	ID	83634	270 E 621000 410 000 000
270	OFFICE DEPOT	14	Supplies for EL/Migrant Summer School	38829	09/12/2017	CINCINNATI	OH	45263	270 E 621000 410 000 000
273	KIDCHECK, INC.	473	21ST CCLC KMS ROUND 8 KIDCHECK LICENSE RENEWAL	38783	09/12/2017	BOISE	ID	83714	273 E 540000 310 000 012
273	OFFICE DEPOT	61	21ST CCLC KMS ROUND 8 STUDENT SUPPLIES	38829	09/12/2017	CINCINNATI	OH	45263	273 E 540000 410 000 012
273	UPS STORE	134	UPS STORE: INVITATIONS & BROCHURES:AFTERSCHOOL GEALY	38866	09/12/2017	KUNA	ID	83634	273 E 540000 410 000 012
290	VERIZON WIRELESS	105	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	38868	09/12/2017	DALLAS	TX	75266	290 E 710000 350 000 000
290	BANGERTER, BETSY	1,400	Produce	38726	09/12/2017	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	1,280	Produce	38726	09/12/2017	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	880	Produce 08.18.17	38726	09/12/2017	MELBA	ID	83641	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	387	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	496	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,096	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,440	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	2,218	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	887	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	81	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	9	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	23	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000

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290	FOOD SERVICES OF AME	276	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	531	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-9	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	313	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	432	August produce	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	350	August Food	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	17	August Food	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-118	August Food	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	12,730	August food & supplies	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	11,289	August food & supplies	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-24	August food & supplies	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	6,269	August food & supplies	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	10,622	August food & supplies	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	387	August Dairy products	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	204	August Dairy products	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	141	August Dairy products	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	103	August Dairy products	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	128	August Dairy products	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	333	August Dairy products	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	371	August Dairy products	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	206	August Dairy products	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	926	August Dairy products	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	65	August Dairy products	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	533	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			products						
290	MEADOW GOLD DAIRIES	1,023	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
			products						
290	MEADOW GOLD DAIRIES	640	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
			products						
290	MEADOW GOLD DAIRIES	-28	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
			products						
290	MEADOW GOLD DAIRIES	932	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
			products						
290	MEADOW GOLD DAIRIES	878	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
			products						
290	MEADOW GOLD DAIRIES	285	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
			products						
290	MEADOW GOLD DAIRIES	756	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
			products						
290	MEADOW GOLD DAIRIES	387	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
			products						
290	MEADOW GOLD DAIRIES	210	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
			products						
290	MEADOW GOLD DAIRIES	133	August Dairy	38802	09/12/2017	DENVER	CO	80271	290 E 710000 440 000 000
			products						
290	NORTHWEST DISTRIBUTI	16,272	August USDA Foods	38812	09/12/2017	EMMETT	ID	83617	290 E 710000 440 000 000
290	AMAZON BUSINESS	106	cafeteria decor	38724	09/12/2017	ATLANTA	GA	30353	290 E 710000 450 000 000
290	AMAZON BUSINESS	50	cafeteria decor	38724	09/12/2017	ATLANTA	GA	30353	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,638	August food & supplies	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	602	August food & supplies	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	-2	August food & supplies	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	409	August food & supplies	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	812	August food & supplies	38755	09/12/2017	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	NUTRIKIDS-HEARTLAND	6,019	Software annual license	38815	09/12/2017	JEFFERSONV	IN	47130	290 E 710000 450 000 000
290	OFFICE DEPOT	91	office supplies	38829	09/12/2017	CINCINNATI	OH	45263	290 E 710000 450 000 000
290	OFFICE DEPOT	42	office supplies	38829	09/12/2017	CINCINNATI	OH	45263	290 E 710000 450 000 000
290	QUALITY ART INC	88	Serving Line	38836	09/12/2017	BOISE	ID	83714A	290 E 710000 490 000 000

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			updates at KHS						
290	IDAHO STATE TAX COMM	18	2017.2018: MONTHLY IDAHO STATE TAXES DUE FOR DISTRICT FOOD SERVICE SALES	38770	09/12/2017	BOISE	ID	83707	290 E 710000 495 000 000
290	KUNA SCHOOLS FOOD SE	500	Petty cash FOR FOOD SERVICE	38796	09/12/2017	KUNA	ID	83634	290 R 416100 000 000 000
290	KUNA SCHOOLS FOOD SE	-159	\$158.50:SUMMER SCHOOL ELL SNACKS	0	08/07/2017	KUNA	ID	83634	290 R 419900 000 000 290
410	DAVIS DEMOGRAPHICS &	7,125	BOND 2017-Contracted Services	38741	09/12/2017	RIVERSIDE	CA	92505	410 E 810000 310 000 000
410	KUNA MACHINE SHOP	836	BOND 18-007 KMS Mezzanine Gates	38795	09/12/2017	KUNA	ID	83634	410 E 810000 550 018 007
410	BOWEN FLOOR COVERING	1,223	BOND 2017 18-010: KMS Floor	38728	09/12/2017	NAMPA	ID	83651	410 E 810000 550 018 008
410	BOWEN FLOOR COVERING	3,672	BOND 2017 18-010: KMS Floor	38728	09/12/2017	NAMPA	ID	83651	410 E 810000 550 018 008
410	BOWEN FLOOR COVERING	2,771	BOND 2017 18-010: KMS Floor	38728	09/12/2017	NAMPA	ID	83651	410 E 810000 550 018 008
410	SBI CONTRACTING INC	4,510	BOND 18-009 KMS Toilet Partitions	38844	09/12/2017	EAGLE	ID	83616	410 E 810000 550 018 009
410	INTERMOUNTAIN LOCK &	1,255	BOND 18-011 Key Punch & Software	38774	09/12/2017	SALT LAKE	UT	84165	410 E 810000 550 018 011
410	NATIONS ROOF MOUNTAI	180,477	BOND 18-001 KHS Roof Replacement	38708	08/10/2017	LITHIA SPR	GA	30122	410 E 810000 550 857 000
410	NATIONS ROOF MOUNTAI	52,507	BOND 18-001 KHS Roof Replacement	38708	08/10/2017	LITHIA SPR	GA	30122	410 E 810000 550 857 000
410	NATIONS ROOF MOUNTAI	77,046	BOND 18-001 KHS Roof Replacement	38808	09/12/2017	LITHIA SPR	GA	30122	410 E 810000 550 857 000
410	DOLLAMUR SPORT SURFA	18,998	Wrestling Mats	38744	09/12/2017	MIDDLETON	WI	53562	410 E 810000 550 861 000
410	GROUND INNOVATIONS,	7,033	BOND 18-005 Storm Water Drain System	38717	08/24/2017	KUNA	ID	83634	410 E 810000 550 862 000
410	GROUND INNOVATIONS,	12,168	BOND 18-008 RO Sidewalks ADA Comp BOND 18-008	38717	08/24/2017	KUNA	ID	83634	410 E 811000 530 801 002
410	BOWEN FLOOR COVERING	7,087	17-002 BOND: Flooring - Portable	38728	09/12/2017	NAMPA	ID	83651	410 E 811000 530 801 004
410	SILVER CREEK SUPPLY	660	KHS sprinkler heads	38851	09/12/2017	BOISE	ID	83713	410 E 811000 530 801 004

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945,885 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	404,490.22	404,490.22
230	MEDICAID	0.00	0.00	200.00	200.00
241	DRIVERS EDUCATION - STATE	0.00	0.00	207.12	207.12
243	CTE STATE ADDED COST FUNDING	0.00	0.00	14,214.93	14,214.93
244	OTHER STATE LEVEL GRANTS	0.00	0.00	2,280.39	2,280.39
245	TECHNOLOGY GRANT - STATE	0.00	0.00	26,433.47	26,433.47
251	TITLE 1-A - BASIC	0.00	0.00	849.56	849.56
253	TITLE 1-C - MIGRANT	0.00	0.00	3,688.55	3,688.55
257	SPEL SCHOOL AGE - FED	0.00	0.00	12,864.68	12,864.68
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	14,230.72	14,230.72
270	TITLE III ELA - FEDERAL	0.00	0.00	311.84	311.84
273	21ST CENT ROUND 8&9	0.00	0.00	666.95	666.95
290	FOOD SERVICE	0.00	341.50	87,736.45	88,077.95
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	377,368.77	377,368.77
***	Fund Summary Totals ***	0.00	341.50	945,543.65	945,885.15

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