

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		38408	07/11/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38409	07/11/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38410	07/11/2017	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		38411	07/11/2017	ATLANTA	GA	30353	
	CAPED VISA	0		38394	06/12/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38395	06/12/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38396	06/12/2017	CAROL STRE	IL	60197	
	CAPED VISA	0		38397	06/12/2017	CAROL STRE	IL	60197	
	FOOD SERVICES OF AME	0		38430	07/11/2017	MERIDIAN	ID	83642	
	INTERSTATE BILLING S	0		38440	07/11/2017	DECATUR	AL	35609	
	INTERSTATE BILLING S	0		38441	07/11/2017	DECATUR	AL	35609	
	KUNA LUMBER INC	0		38506	07/11/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38507	07/11/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38508	07/11/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38509	07/11/2017	KUNA	ID	83634	
	KUNA LUMBER INC	0		38510	07/11/2017	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		38450	07/11/2017	DENVER	CO	80271	
	NAPA AUTO PARTS	0		38457	07/11/2017	CALDWELL	ID	83605	
	OFFICE DEPOT	0		38463	07/11/2017	CINCINNATI	OH	45263	
	SHRED-IT USA	0		38518	07/11/2017	CHICAGO	IL	60673	
100	BOISE OFFICE EQUIPME	673	COPIER CHARGES 06.05.17	38415	07/11/2017	BOISE	ID	83704	100 E 512000 311 101 000
100	BOISE OFFICE EQUIPME	1,698	COPIER CHARGES 06.05.17	38415	07/11/2017	BOISE	ID	83704	100 E 512000 311 103 000
100	BOISE OFFICE EQUIPME	51	COPIER CHARGES 06.05.17	38415	07/11/2017	BOISE	ID	83704	100 E 512000 311 105 000
100	BOISE OFFICE EQUIPME	1,448	COPIER CHARGES 06.05.17	38415	07/11/2017	BOISE	ID	83704	100 E 512000 311 106 000
100	BOISE OFFICE EQUIPME	217	COPIER CHARGES 06.05.17	38415	07/11/2017	BOISE	ID	83704	100 E 512000 311 109 000
100	VALLEY OFFICE SYSTEM	905	DISTRICT PRINTER SERVICES JUNE 2017	38487	07/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 101 000
100	VALLEY OFFICE SYSTEM	1,176	DISTRICT PRINTER SERVICES JUNE 2017	38487	07/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 103 000
100	VALLEY OFFICE SYSTEM	1,410	DISTRICT PRINTER SERVICES JUNE 2017	38487	07/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 105 000
100	VALLEY OFFICE SYSTEM	1,972	DISTRICT PRINTER SERVICES JUNE 2017	38487	07/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 106 000
100	VALLEY OFFICE SYSTEM	2,780	DISTRICT PRINTER SERVICES JUNE 2017	38487	07/11/2017	IDAHO FALL	ID	83401	100 E 512000 312 109 000
100	CURRICULUM ASSOCIATE	199,247	CURRICULUM ELEMENTARY: i-READY 07.31.17 ACCT # 0030374	38568	07/11/2017	WOBURN	MA	01888	100 E 512000 410 000 021
100	AMAZON BUSINESS	13	EARLY LITERACY SUMMER SCHOLARS SUPPLIES	38412	07/11/2017	ATLANTA	GA	30353	100 E 512000 410 000 370
100	AMAZON BUSINESS	277	EARLY LITERACY SUMMER SCHOLARS SUPPLIES	38412	07/11/2017	ATLANTA	GA	30353	100 E 512000 410 000 370
100	UPS STORE	250	TITLE 1 -UPS STORE SUMMER SCHOOL FLYERS	38485	07/11/2017	KUNA	ID	83634	100 E 512000 410 000 370
100	UPS STORE	600	EARLY LITERACY SUMMER SCHOLARS SUPPLIES	38485	07/11/2017	KUNA	ID	83634	100 E 512000 410 000 370

<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	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	28	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	34	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 101 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	38	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
			2017						
100	SHRED-IT USA	36	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 103 000
			2017						
100	AMAZON CREDIT/ GE MO	337	Computers & Wireless Mouse for \$th Grade - Griffith received grant OWE PER LESLIE AT AMAZON.COM 05.22.17	38399	06/12/2017	ATLANTA	GA	30353	100 E 512000 410 103 123
			2017						
100	AMAZON BUSINESS	41	Gordon - Strategies Book	38412	07/11/2017	ATLANTA	GA	30353	100 E 512000 410 105 000
			2017						
100	OFFICE DEPOT	14	Kinder Supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 512000 410 105 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
			2017						
100	SHRED-IT USA	52	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
			2017						

<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	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 105 000
100	AMAZON BUSINESS	53	Mice for School Chromecarts	38412	07/11/2017	ATLANTA	GA	30353	100 E 512000 410 105 170
100	OFFICE DEPOT	7	OFFICE SUPPLIES	38464	07/11/2017	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	PREMIER SCHOOL AGEND	560	2017/18 AGENDAS FOR 4TH-6TH GRADE	38468	07/11/2017	CHICAGO	IL	60693	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	67	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 106 000
100	AMAZON BUSINESS	125	Silver Trail NEHS	38412	07/11/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
100	AMAZON BUSINESS	358	Silver Trail Resource Room 1 Supplies	38412	07/11/2017	ATLANTA	GA	30353	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000

<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>
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			2017						
100	SHRED-IT USA	39	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 512000 410 109 000
			2017						
100	AMAZON BUSINESS	470	Textbooks for Instructional Coaches	38412	07/11/2017	ATLANTA	GA	30353	100 E 512000 440 000 021
100	CAXTON PRINTERS LTD	2,386	3rd Grade History "The Settlement of the Kuna Region"	38419	07/11/2017	CALDWELL	ID	83605	100 E 512000 440 000 021
100	AMAZON BUSINESS	16	Books for Combination Class (Cindy Hunter - 4/5)	38412	07/11/2017	ATLANTA	GA	30353	100 E 512000 440 103 000
100	AMAZON BUSINESS	13	Books for Combination Class (Cindy Hunter - 4/5)	38412	07/11/2017	ATLANTA	GA	30353	100 E 512000 440 103 000
100	RENAISSANCE LEARNING	2,945	Silver Trail Accelerated Math	38391	06/13/2017	SAINT PAUL	MN	55164	100 E 512000 440 109 000
100	VISTA LEARNING NFP	1,185	Silver Trail EvaluWise Licenses	38392	06/13/2017	JOLIET	IL	60434	100 E 512000 440 109 000
100	BOISE OFFICE EQUIPME	182	COPIER CHARGES 06.05.17	38415	07/11/2017	BOISE	ID	83704	100 E 515000 311 202 000
100	BOISE OFFICE EQUIPME	3,830	COPIER CHARGES 06.05.17	38415	07/11/2017	BOISE	ID	83704	100 E 515000 311 402 000
100	VALLEY OFFICE SYSTEM	2,162	DISTRICT PRINTER SERVICES JUNE 2017	38487	07/11/2017	IDAHO FALL	ID	83401	100 E 515000 312 202 000
100	VALLEY OFFICE SYSTEM	1,682	DISTRICT PRINTER	38487	07/11/2017	IDAHO FALL	ID	83401	100 E 515000 312 402 000

<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>
			SERVICES JUNE 2017						
100	STODDARD, MELISSA	116	Per Diem for Schoology conference - Melissa Stoddard	38558	07/11/2017	KUNA	ID	83634	100 E 515000 313 000 021
100	VERIZON WIRELESS	90	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38521	07/11/2017	DALLAS	TX	75266	100 E 515000 350 402 000
100	CAPED VISA	480	College Board - CLEP Exam for Dual Language Students (Adv Opportunities will refund)	38398	06/12/2017	CAROL STRE	IL	60197	100 E 515000 370 000 070
100	CAPED VISA	945	Adv. Opportunities CompTIA (Computer Support) Certification Exam (Reimbursed by state summer 17)	38398	06/12/2017	CAROL STRE	IL	60197	100 E 515000 370 000 070
100	CAPED VISA	80	College Board - CLEP Exam for Dual Language Students (Adv Opportunities will refund)	38398	06/12/2017	CAROL STRE	IL	60197	100 E 515000 370 000 070
100	CAPED VISA	80	College Board - CLEP Exam for Dual Language Students (Adv Opportunities will refund)	38398	06/12/2017	CAROL STRE	IL	60197	100 E 515000 370 000 070
100	AMAZON BUSINESS	66	Hardware	38412	07/11/2017	ATLANTA	GA	30353	100 E 515000 410 000 021
100	CDW GOVERNMENT,INC	261	Hardware	38420	07/11/2017	CHICAGO	IL	60675	100 E 515000 410 000 021
100	CDW GOVERNMENT,INC	1,377	Hardware	38420	07/11/2017	CHICAGO	IL	60675	100 E 515000 410 000 021
100	HOUGHTON MIFFLIN CO	110,596	CURRICULUM SECONDARY : LARSON BIG IDEAS DUE 07.31.17	38570	07/11/2017	CHICAGO	IL	60693	100 E 515000 410 000 021
100	NASSP	385	KMS: NASSP MEMBERSHIP DUES 07.01.17 TO 06.30.18	38549	07/11/2017	BOSTON	MA	02241	100 E 515000 410 202 000
100	SAFEGUARD BUSINESS S	29	KMS: SBBA TEMPORARY CHECKS FOR KUNA MIDDLE SCHOOL	38472	07/11/2017	CHICAGO	IL	60680	100 E 515000 410 202 000
100	IDA COUNTY SHERIFFS	186	KHS graduation, Detective Jones, security	38404	07/11/2017	BOISE	ID	83704	100 E 515000 410 402 000
100	IDAHO CENTER, FORD	3,217	KHS GRADUATION 2017: RENTAL OF IDAHO CENTER MAY 2017	38436	07/11/2017	NAMPA	ID	83687	100 E 515000 410 402 000
100	IDAHO RECOGNITION PR	826	2016-17 GRADUATION EXPENSES	38541	07/11/2017	CALDWELL	ID	83607	100 E 515000 410 402 000
100	IDAHO RECOGNITION PR	34	2016-17 GRADUATION EXPENSES	38541	07/11/2017	CALDWELL	ID	83607	100 E 515000 410 402 000
100	KUNA SCHOOLS FOOD SE	270	\$270.30:KHS SECURITY LUNCHES	0	06/14/2017	KUNA	ID	83634	100 E 515000 410 402 000

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			MAY 2017: PO 4021617169						
100	OPTIMIZON	450	Annual fee for Konica Minolta printer (located in School Store/Print Shop), July 1 2017 to June 30, 2018	38552	07/11/2017	BOISE	ID	83701	100 E 515000 410 402 000
100	SHRED-IT USA	111	Shred-It, Invoice #8122387587	38475	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	111	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 410 402 000
100	AMAZON BUSINESS	22	Hardware	38412	07/11/2017	ATLANTA	GA	30353	100 E 515000 410 402 170
100	HYPERTEC USA, INC	24,840	Hardware	38539	07/11/2017	TEMPE	AZ	85282	100 E 515000 410 402 170
100	TOUCHBOARDS.COM	10,790	Hardware	38560	07/11/2017	LONG BRANC	NJ	07740	100 E 515000 410 402 170
100	SHRED-IT USA	55	Shred it	38475	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000

<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	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	104	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE 2017	38519	07/11/2017	CHICAGO	IL	60673	100 E 515000 420 202 000
100	AMAZON BUSINESS	21	Spanish Curriculum book order	38412	07/11/2017	ATLANTA	GA	30353	100 E 515000 440 000 021
100	BOISE OFFICE EQUIPME	144	COPIER CHARGES 06.05.17	38415	07/11/2017	BOISE	ID	83704	100 E 517000 311 492 000
100	VALLEY OFFICE SYSTEM	147	DISTRICT PRINTER SERVICES JUNE 2017	38487	07/11/2017	IDAHO FALL	ID	83401	100 E 517000 312 492 000
100	AMAZON BUSINESS	82	Furniture for Classrooms	38412	07/11/2017	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	26	Furniture for Classrooms	38412	07/11/2017	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	126	Balance Balls for classrooms	38412	07/11/2017	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	179	Furniture for Classrooms	38412	07/11/2017	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON BUSINESS	51	Furniture for Classrooms	38412	07/11/2017	ATLANTA	GA	30353	100 E 517000 410 492 000
100	IMR.COM/DIAGNOSTIC T	90	IPHS: ASSESSMENT, INTERVENTION AND REFERRAL SERVICES 05.23.17	38439	07/11/2017	BOISE	ID	83701	100 E 517000 410 492 000
100	NORTHWEST ACCREDITAT	75	REGISTRATION FOR ADVANCED IDAHO 17.18 TRAINING: JUNE 19, 2017	38462	07/11/2017	BOISE	ID	83705	100 E 517000 410 492 000
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 517000 410 492 000

<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>
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 517000 410 492 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 517000 410 492 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 517000 410 492 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 517000 410 492 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 517000 410 492 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 517000 410 492 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 517000 410 492 000
			2017						
100	SHRED-IT USA	0	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 517000 410 492 000
			2017						
100	SHRED-IT USA	20	SHRED SERVICE FOR DISTRICT - JUNE	38519	07/11/2017	CHICAGO	IL	60673	100 E 517000 410 492 000
			2017						
100	SNAKE RIVER MICROSCO	64	MICROSCOPE TUNE UP- IN MAY 2017	38478	07/11/2017	MERIDIAN	ID	83642	100 E 517000 410 492 000
			2017						
100	AMAZON BUSINESS	21	GIFTED AND TALENTED EDUFEST COURSE BOOKS	38412	07/11/2017	ATLANTA	GA	30353	100 E 524000 310 000 000
			2017						
100	AMAZON BUSINESS	336	GIFTED AND TALENTED EDUFEST COURSE BOOKS	38412	07/11/2017	ATLANTA	GA	30353	100 E 524000 310 000 000
			2017						
100	EDUFEST, INC	5,195	EDUFEST 2017-10 REGISTRATIONS	38533	07/11/2017	BOISE	ID	83711	100 E 524000 310 000 000
			2017						
100	AMAZON BUSINESS	69	SUMMER SCHOOL SUPPLIES	38525	07/11/2017	ATLANTA	GA	30353	100 E 541000 410 000 023
			2017						
100	AMAZON BUSINESS	110	SUMMER SCHOOL SUPPLIES	38525	07/11/2017	ATLANTA	GA	30353	100 E 541000 410 000 023
			2017						
100	IDAHO RECOGNITION PR	462	SUMMER SCHOOL, graduation Caps and Tassels	38541	07/11/2017	CALDWELL	ID	83607	100 E 541000 410 000 023
			2017						
100	OFFICE DEPOT	122	SUMMER SCHOOL supplies	38572	07/11/2017	CINCINNATI	OH	45263	100 E 541000 410 000 023
			2017						
100	OFFICE DEPOT	57	SUMMER SCHOOL supplies	38572	07/11/2017	CINCINNATI	OH	45263	100 E 541000 410 000 023
			2017						
100	OFFICE DEPOT	30	SUMMER SCHOOL	38572	07/11/2017	CINCINNATI	OH	45263	100 E 541000 410 000 023

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			supplies						
100	OFFICE DEPOT	789	SUMMER SCHOOL	38572	07/11/2017	CINCINNATI	OH	45263	100 E 541000 410 000 023
			supplies						
100	OFFICE DEPOT	10	SUMMER SCHOOL	38551	07/11/2017	CINCINNATI	OH	45263	100 E 541000 410 000 023
			SUPPLIES						
100	OFFICE DEPOT	8	SUMMER SCHOOL	38551	07/11/2017	CINCINNATI	OH	45263	100 E 541000 410 000 023
			SUPPLIES						
100	OFFICE DEPOT	32	SUMMER SCHOOL	38551	07/11/2017	CINCINNATI	OH	45263	100 E 541000 410 000 023
			supplies						
100	TREASURE VALLEY COFF	32	SUMMER SCHOOL staff	38561	07/11/2017	BOISE	ID	83713	100 E 541000 410 000 023
			water						
100	JORDAN, ALICIA	250	REIMBURSE FOR CAR	38443	07/11/2017	KUNA	ID	83634	100 E 611000 313 000 020
			RENTAL FOR SNOI						
			CONFERENCE						
100	CAPED VISA	1,200	Supplies and food	38398	06/12/2017	CAROL STRE	IL	60197	100 E 611000 410 402 027
			for Senior Awards						
			Evening May 2nd						
			Dickies Barbeque						
			\$1,200 Dollar						
			Tree-Supplies \$60						
			Zurchers-Supplies						
			\$45						
100	CAPED VISA	32	Supplies and food	38398	06/12/2017	CAROL STRE	IL	60197	100 E 611000 410 402 027
			for Senior Awards						
			Evening May 2nd						
			Dickies Barbeque						
			\$1,200 Dollar						
			Tree-Supplies \$60						
			Zurchers-Supplies						
			\$45						
100	CAPED VISA	59	Supplies and food	38398	06/12/2017	CAROL STRE	IL	60197	100 E 611000 410 402 027
			for Senior Awards						
			Evening May 2nd						
			Dickies Barbeque						
			\$1,200 Dollar						
			Tree-Supplies \$60						
			Zurchers-Supplies						
			\$45						
100	CAPED VISA	1,035	Purchase three full	38398	06/12/2017	CAROL STRE	IL	60197	100 E 611000 410 402 027
			day registrations						
			for the PNACAC						
			conference May						
			17-19. Register						
			Kathy Purin,						
			Rachael Monserat,						
			and Tammy Peterson						
100	OFFICE DEPOT	281	College and Career	38551	07/11/2017	CINCINNATI	OH	45263	100 E 611000 410 402 027
			Supplies						
100	OFFICE DEPOT	248	College and Career	38551	07/11/2017	CINCINNATI	OH	45263	100 E 611000 410 402 027
			Supplies						
100	UPS STORE	223	SUMMER COLLEGE &	38485	07/11/2017	KUNA	ID	83634	100 E 611000 410 402 027
			CAREER ADVISORY						
			LETTERS TO 2017						
			SENIORS						
100	BAUER, ANGELIE	116	Per diem for	38526	07/11/2017	KUNA	ID	83634	100 E 621000 313 000 200
			Schoolology						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Conference - Angelie Bauer						
100	TOUCHSTONE, ALLISON	116	Per diem for Schoolology	38559	07/11/2017	KUNA	ID	83634	100 E 621000 313 000 200
			Conference - Allison Touchstone						
100	BEALS, CATHERINE	116	Per Diem for Schoolology	38527	07/11/2017	NAMPA	ID	83686	100 E 621000 380 000 025
			Conference Cathy Beals						
100	GRAVES, MICHELLE	116	Per diem for Schoolology	38537	07/11/2017	KUNA	ID	83634	100 E 621000 380 000 025
			conference - Michelle Graves						
100	GLENN, KELLY	42	REIMBURSE MILEAGE: ASSESSMENT DEPT 16.17	38433	07/11/2017	KUNA	ID	83634	100 E 621000 380 000 200
100	OFFICE DEPOT	13	Assessment Supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 621000 410 000 200
100	OFFICE DEPOT	26	Assessment Supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 621000 410 000 200
100	ISBA	9,671	17.18 ISBA SCHOOL DISTRICT MEMBER DUES ACCOUNT NUMBER 20812	38571	07/11/2017	BOISE	ID	83707	100 E 631000 390 000 000
100	BOISE OFFICE EQUIPME	353	COPIER CHARGES 06.05.17	38415	07/11/2017	BOISE	ID	83704	100 E 632000 311 000 000
100	VALLEY OFFICE SYSTEM	611	SUPPORT SERVICES: PRINTER SERVICE CHARGES 16.17	38487	07/11/2017	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38521	07/11/2017	DALLAS	TX	75266	100 E 632000 350 000 000
100	IASA-ID ASSOC OF SCH	190	17.18 IASA MEMBER DUES FOR KIM BEKKEDAHL	38540	07/11/2017	BOISE	ID	83705	100 E 632000 390 000 000
100	REG III SUPERINTENDE	50	DUES: REGION III SUPERINTENDENT'S ASSOC 2017.2018	38554	07/11/2017	WEISER	ID	83672	100 E 632000 390 000 000
100	OFFICE DEPOT	50	DO/Support Services/Supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	8	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	38481	07/11/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	8	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	38481	07/11/2017	BOISE	ID	83713	100 E 632000 410 000 000
100	MORETON & COMPANY -	152,991	INSURANCE COVERAGE 2017-2018: COMMERCIAL PACKAGE RENEWAL	38390	06/13/2017	BOISE	ID	83719	100 E 632000 710 000 000
100	ADVANCED EDUCATION,	900	IPHS ACCREDITATION FEES FOR 17.18 SCHOOL YEAR	38567	07/11/2017	ATLANTA	GA	31193	100 E 651000 310 000 000
100	ADVANCED EDUCATION,	900	KHS ACCREDITATION FEES FOR 17.18 SCHOOL YEAR	38524	07/11/2017	ATLANTA	GA	31193	100 E 651000 310 000 000
100	PRIMARY HEALTH MEDIC	75	WORKMAN'S COMP	38469	07/11/2017	BOISE	ID	83719	100 E 651000 310 000 000

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100	ABC STAMP COMPANY	29	SIGNATURE STAMP FOR DAVID REINHART	38403	07/11/2017	BOISE	ID	83706	100 E 651000 410 000 000
100	COSTCO WHOLESALE BOI	18,058	17.18 COPY PAPER: ONE TRUCK COSTCO MEMBER # 111808057437	38566	07/11/2017	BOISE	ID	83709	100 E 651000 410 000 000
100	KUNA CHAMBER OF COMM	10	2016.2017 KUNA CHAMBER MEETINGS	38444	07/11/2017	KUNA	ID	83634	100 E 651000 410 000 000
100	KUNA CHAMBER OF COMM	10	2016.2017 KUNA CHAMBER MEETINGS	38444	07/11/2017	KUNA	ID	83634	100 E 651000 410 000 000
100	OFFICE DEPOT	179	District Office/Support Services/Supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	18	District Office/Support Services/Supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	191	District Office/Support Services/Supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	26	District Office/Support Services/Supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	230	District Office/Support Services/Supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	430	DO/Support Services/Supplies - Lateral file	38464	07/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	181	DO/Support Services/Supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	520	District Office/Support Services/Supplies	38515	07/11/2017	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	237	POSTAGE MACHINE QUARTERLY LEASE PAYMENT-06.01.17 INV DATE ACCOUNT #0011611467	38465	07/11/2017	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	255	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	923	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	190	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	882	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	161	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	3,214	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 103 000

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100	IDAHO POWER COMPANY	161	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	1,967	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	39	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,007	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,659	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,731	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	9,267	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	13,194	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	610	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 492 000
100	IDAHO POWER COMPANY	406	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 331 600 000
100	INTERMOUNTAIN GAS CO	19	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	280	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	126	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	117	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 661000 332 104 000
100	INTERMOUNTAIN GAS CO	102	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	92	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	99	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	10	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	561	2016.2017: NATURAL GAS SERVICES: KHS	38504	07/11/2017	BOISE	ID	83732	100 E 661000 332 402 000

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100	INTERMOUNTAIN GAS CO	49	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	88	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 661000 332 600 000
100	IDAHO POWER COMPANY	23	PUMP ON THORNTON PROPERTY 05.19-06.19.17 ACCOUNT # 2223172178 KUNA SCHOOL DIST. #3	38437	07/11/2017	SEATTLE	WA	98124	100 E 661000 334 000 000
100	CITY OF KUNA	236	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	631	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	711	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	838	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	2,432	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 104 000
100	CITY OF KUNA	551	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	547	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	738	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,998	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	821	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,726	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	69	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	5,545	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	232	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38521	07/11/2017	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK/QWEST	1,410	2016.2017: LANDLINES FOR DISTRICT	38496	07/11/2017	PHOENIX	AZ	85038	100 E 661000 351 000 000
100	EDNETICS INC	1,600	Contracted Services	38427	07/11/2017	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	801	2017.2018: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	38544	07/11/2017	DENVER	CO	80291	100 E 661000 351 000 000
100	BRADY INDUSTRIES	141	Trash bags	38416	07/11/2017	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	INTERSTATE ALL BATTE	539	Battery for custodial equip	38543	07/11/2017	MERIDIAN	ID	83680	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	405	Mop treatment	38488	07/11/2017	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WEST COAST PAPER COM	38	blades, wasp spray, mops	38490	07/11/2017	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	57	blades, wasp spray, mops	38490	07/11/2017	SEATTLE	WA	98124	100 E 661000	410	000	000	
100	WEST COAST PAPER COM	62	blades, wasp spray, mops	38522	07/11/2017	SEATTLE	WA	98124	100 E 661000	410	000	000	
100	WEST COAST PAPER COM	90	blades, wasp spray, mops	38522	07/11/2017	SEATTLE	WA	98124	100 E 661000	410	000	000	
100	WESTERN TROPHY & ENG	53	Awards	38491	07/11/2017	BOISE	ID	83705	100 E 661000	410	000	000	
100	ABSOLUTE FIRE PROTEC	5,789	AFP Anti freeze refill	38493	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	525	Fire Alarm Testing	38406	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	450	Fire Alarm Testing	38406	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	700	Fire Alarm Testing	38406	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	450	Fire Alarm Testing	38406	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	525	Fire Alarm Testing	38406	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	1,100	Fire Alarm Testing	38406	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	600	Fire Alarm Testing	38406	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	600	Fire Alarm Testing	38406	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	600	Fire Alarm Testing	38406	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	450	Fire Alarm Testing	38406	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	AEI-Audio Electronic	70	AEI KHS repair	38494	07/11/2017	MERIDIAN	ID	83642	100 E 664000	310	000	000	
100	D & A DOOR SPECIALTI	850	Transportation door	38499	07/11/2017	BOISE	ID	83709	100 E 664000	310	000	000	
100	MOUNTAIN ALARM	1,560	Mountain Alarm June-Sept	38456	07/11/2017	OGDEN	UT	84412	100 E 664000	310	000	000	
100	TIDWELL, LANCE	532	Lance Training PER DIEM	38573	07/11/2017	KUNA	ID	83634	100 E 664000	313	000	000	
100	VERIZON WIRELESS	349	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38521	07/11/2017	DALLAS	TX	75266	100 E 664000	350	000	000	
100	ADI	208	Smoke sensors	38405	07/11/2017	DALLAS	TX	75373	100 E 664000	410	000	000	
100	D & A DOOR SPECIALTI	85	Maghold Opener	38499	07/11/2017	BOISE	ID	83709	100 E 664000	410	000	000	
100	HOME DEPOT/CREDIT SE	4,566	Home Depot	38502	07/11/2017	Louisville	KY	40290	100 E 664000	410	000	000	
100	HOME DEPOT/CREDIT SE	270	Home Depot	38502	07/11/2017	Louisville	KY	40290	100 E 664000	410	000	000	
100	HOME DEPOT/CREDIT SE	140	Home Depot	38502	07/11/2017	Louisville	KY	40290	100 E 664000	410	000	000	
100	KUNA LUMBER INC	17	Kuna Lumber Maint	38446	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	6	Kuna Lumber Maint	38446	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	2	Kuna Lumber Maint	38446	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	1	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	14	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	9	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	11	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	1	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	17	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	24	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	51	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	5	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000	410	000	000	
100	KUNA LUMBER INC	4	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000	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	KUNA LUMBER INC	-23	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	105	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	42	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	35	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	66	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	30	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	12	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	88	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	30	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	34	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	174	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	35	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	32	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber Maintenance	38511	07/11/2017	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	19	NAPA BPO	38458	07/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	30	NAPA BPO	38514	07/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000

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		AMOUNT	DESCRIPTION						
100	NAPA AUTO PARTS	58	NAPA BPO	38514	07/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	81	NAPA BPO	38514	07/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	9	NAPA BPO	38514	07/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	5	NAPA BPO	38514	07/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	43	NAPA BPO	38514	07/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	31	NAPA BPO	38514	07/11/2017	CALDWELL	ID	83605	100 E 664000 410 000 000
100	OFFICE DEPOT	40	Office/Shop supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 664000 410 000 000
100	OFFICE DEPOT	270	Office/Shop supplies	38464	07/11/2017	CINCINNATI	OH	45263	100 E 664000 410 000 000
100	PLUMBMASTER INC	940	Plumbmaster	38466	07/11/2017	ATLANTA	GA	30368	100 E 664000 410 000 000
100	PLUMBMASTER INC	1,582	Plumbmaster	38466	07/11/2017	ATLANTA	GA	30368	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	96	Filter rack	38470	07/11/2017	LOS ANGELES	CA	90074	100 E 664000 410 000 000
100	US AIRCONDITIONING D	3,616	Teed HVAC repair	38486	07/11/2017	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	WEST COAST PAPER COM	2,400	floor machine & finish	38490	07/11/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	5,500	floor machine & finish	38490	07/11/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	473	vacuum parts and warehouse supplies	38564	07/11/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	285	vacuum parts and warehouse supplies	38564	07/11/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	WEST COAST PAPER COM	95	vacuum parts and warehouse supplies	38564	07/11/2017	SEATTLE	WA	98124	100 E 664000 410 000 000
100	LES SCHWAB TIRE-KUNA	466	Tires for DV03 & 14	38513	07/11/2017	KUNA	ID	83634	100 E 664000 420 000 171
100	LES SCHWAB TIRE-KUNA	824	Tires for DV03 & 14	38513	07/11/2017	KUNA	ID	83634	100 E 664000 420 000 171
100	RECREATION TODAY	4,560	Bark for playgrounds	38517	07/11/2017	NAMPA	ID	83687	100 E 665000 310 000 000
100	CROP PRODUCTION SERV	6,269	CPS Fertilizer	38498	07/11/2017	CALDWELL	ID	83605	100 E 665000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber Grounds	38511	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber Grounds	38511	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	123	Kuna Lumber Grounds	38511	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber Grounds	38511	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber Grounds	38511	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	120	Kuna Lumber Grounds	38511	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber Grounds	38511	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber Grounds	38511	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	46	Kuna Lumber Grounds	38511	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	60	Kuna Lumber Grounds	38511	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA MACHINE SHOP	76	sheet metal	38447	07/11/2017	KUNA	ID	83634	100 E 665000 410 000 000
100	LEGACY FEED & FUEL	462	Grounds blower	38448	07/11/2017	MERIDIAN	ID	83642	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	866	Sprinkler heads	38476	07/11/2017	BOISE	ID	83713	100 E 665000 410 000 000
100	MERIDIAN CHIROPRACTI	320	MERIDIAN CHIROPRACTIC FOR THE MONTH OF JUNE / KUNA TRANSPORTATION 06.26.17	38453	07/11/2017	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	210	DRUG TESTING	38454	07/11/2017	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	SAFETY KLEEN	184	PARTS WASHER 05.22.17	38473	07/11/2017	DALLAS	TX	75265	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	125	UNIFORMS MECHANICS 16.17	38483	07/11/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	131	UNIFORMS MECHANICS 16.17	38483	07/11/2017	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	108	UNIFORMS MECHANICS	38483	07/11/2017	BOISE	ID	83716	100 E 681000 320 000 650

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			16.17						
100	UNIFIRST CORPORATION	108	UNIFORMS MECHANICS	38483	07/11/2017	BOISE	ID	83716	100 E 681000 320 000 650
			16.17						
100	UNIFIRST CORPORATION	125	UNIFORMS MECHANICS	38483	07/11/2017	BOISE	ID	83716	100 E 681000 320 000 650
			16.17						
100	A COMPANY INC	106	RENTAL, SERVICE, DAMAGE WAIVER FOR HITECH RESTROOM 5/1/2017 - 5/28/2017	38402	07/11/2017	SALT LAKE	UT	84141	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	150	ALIGNMENT	38407	07/11/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	1,440	REBUILD SPRINGS, KING PINS	38407	07/11/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	ALIGNMENT SPECIALIST	1,095	REBUILD SPRINGS, KING PINS	38407	07/11/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	DIVERSIFIED SYSTEMS,	201	LIFT INSPECTION: 4-POST LIFT INSPECTION:ROLLING JACK COMPRESSOR SCHEDULED MAINTENANCE 1.5 QUARTS OIL	38426	07/11/2017	BOISE	ID	83709	100 E 681000 320 000 685
100	INTERSTATE BILLING S	3,702	EGR Exhaust Repair BUS#13	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	478	DRAG LINK REPLACED	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	429	REPLACE INJECTORS, REPLACE MAIN SEAL	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	4,380	REPLACE INJECTORS, REPLACE MAIN SEAL	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	3,245	OIL PUMP SEALS	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	2,324	OIL PUMP SEALS	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	4,580	BODY WORK	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	409	BODY REPAIRS	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	703	BODY REPAIRS	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	393	BODY REPAIRS	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	428	BODY REPAIRS	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	706	BODY REPAIRS	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	136	BODY REPAIRS	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	INTERSTATE BILLING S	690	BODY REPAIRS	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 320 000 685
100	NAYLOR TOWING	176	TOW BUS #39	38459	07/11/2017	KUNA	ID	83634	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	347	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	1,041	2016.2017: ELECTRICAL USAGE -MAIN BILL	38437	07/11/2017	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	11	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	32	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	38400	06/16/2017	BOISE	ID	83732	100 E 681000 332 000 650
100	CITY OF KUNA	12	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	37	2016.2017: SEWER/GARBAGE FEES	38497	07/11/2017	KUNA	ID	83634	100 E 681000 334 000 650

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100	GONZALES-RAMOS, TABI	132	IN LIEU OF TRANSPORTATION/ KHIZEN RAMOS	38434	07/11/2017	KUNA	ID	83634	100 E 681000 345 000 650
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38521	07/11/2017	DALLAS	TX	75266	100 E 681000 350 000 650
100	UNITED OIL	2,424	2016.2017: FUEL CHARGES: GAS AND DIESEL	38520	07/11/2017	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	162	United Oil Fuel Card for FFA Trip to Wallowa Lake and O if I Trip Card# 1- Sandra Guerrero	38484	07/11/2017	CALDWELL	ID	83606	100 E 681000 421 000 685
100	COMMERCIAL TIRE INC	764	STEER TIRES	38422	07/11/2017	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	1,058	Steer Tires	38422	07/11/2017	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	173	Windshield STOCK	38529	07/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	255	MOTOR STOP ARM, MODUAL STOP SIGN	38418	07/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	308	MODUAL, SEAT COVERS	38418	07/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	152	MODUAL, SEAT COVERS	38418	07/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	2,903	Bryson STK Parts	38418	07/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	293	ALTERNATOR PULLEY, THROTTLE BRACKET DOC #120521	38418	07/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	91	Bryson STK Parts	38495	07/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	14	Bryson STK Parts	38495	07/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	4	ALTERNATOR PULLEY, THROTTLE BRACKET PAID 169.24 ON INVOICE 0 (PART SALES ORDER)	38495	07/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	4	ALTERNATOR PULLEY, THROTTLE BRACKET PAID \$124.06 ON INVOICE 0 (PARTS SALE ORDER)	38495	07/11/2017	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	INTERSTATE BILLING S	2,282	Turbo and Core charge for BUS #39	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	-466	Turbo and Core charge for BUS #39	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	359	RIGHT HAND WINDOW HANDLE LEFT HAND WINDO HANDLE FUEL LINE	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	-35	SILCONE SPRAY	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	99	SILCONE SPRAY	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	108	Stk Parts	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	153	Stk Parts	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	226	Stk Parts	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	1,607	Stk Parts	38442	07/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	123	Stk Parts	38505	07/11/2017	DECATUR	AL	35609	100 E 681000 425 000 685
100	NAPA AUTO PARTS	55	JUNE PO FOR TRANSPORATION / BUSES	38458	07/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-163	DRY SWEEP, WIPERS,	38458	07/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			BULBS, REFLECTIVE TAPE, LENS, HEADLIGHT, ALT CONNECTOR, FLASHER, BACK UP SWITCH, SEAL, HUB PLUG, PAIUNT, GRAPHITE SPRAY, BATT CLEANER, SPRAY BOTTLES, ETC.....						
100	NAPA AUTO PARTS	3,199	DRY SWEEP, WIPERS, BULBS, REFLECTIVE TAPE, LENS, HEADLIGHT, ALT CONNECTOR, FLASHER, BACK UP SWITCH, SEAL, HUB PLUG, PAIUNT, GRAPHITE SPRAY, BATT CLEANER, SPRAY BOTTLES, ETC.....	38458	07/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	19	JUNE PO FOR TRANSPORATION / BUSES	38458	07/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	13	JUNE PO FOR TRANSPORATION / BUSES	38458	07/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	38	JUNE PO FOR TRANSPORATION / BUSES	38458	07/11/2017	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	64	HOSE, BRAKE SHOES, BRAKE PADS, PURGE VALVE, AD9 FILTER, ROTOR SEALS, TENSIONER, GASKET, LIFT PUMP, FUEL LINES	38461	07/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	4,460	HOSE, BRAKE SHOES, BRAKE PADS, PURGE VALVE, AD9 FILTER, ROTOR SEALS, TENSIONER, GASKET, LIFT PUMP, FUEL LINES	38461	07/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	3,998	Stock Parts	38461	07/11/2017	BOISE	ID	83715	100 E 681000 425 000 685
100	WEISENBURGER, NANCY	6	MEAL REIMBURSEMENT	38489	07/11/2017	KUNA	ID	83634	100 E 682000 380 000 000
100	UNITED OIL	1,212	2016.2017: FUEL CHARGES: GAS AND DIESEL	38520	07/11/2017	CALDWELL	ID	83606	100 E 683000 421 000 000
100	ELECTRICAL WHOLESALE	19	Bulbs for 4th gym	38500	07/11/2017	IDAHO FALL	ID	83405	100 E 684000 410 000 120
100	WEST COAST PAPER COM	580	FACILITIES:SUPPLIES	38490	07/11/2017	SEATTLE	WA	98124	100 E 684000 410 000 120
100	WEST COAST PAPER COM	360	FACILITIES:SUPPLIES	38522	07/11/2017	SEATTLE	WA	98124	100 E 684000 410 000 120
100	WEST COAST PAPER COM	388	FACILITIES:SUPPLIES	38522	07/11/2017	SEATTLE	WA	98124	100 E 684000 410 000 120
100	BOISE OFFICE EQUIPME	204	Copier Services	38415	07/11/2017	BOISE	ID	83704	100 E 691000 311 000 000
100	VALLEY OFFICE SYSTEM	142	Contracted Services	38487	07/11/2017	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VERIZON WIRELESS	361	2016.2017: CELL	38521	07/11/2017	DALLAS	TX	75266	100 E 691000 350 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			PHONE SERVICE FOR DISTRICT						
100	FIREFLY COMPUTERS	37,000	Hardware	38429	07/11/2017	SAINT PAUL	MN	55110	100 E 691000 410 000 000
100	HYPERTEC USA, INC	99,912	Hardware	38539	07/11/2017	TEMPE	AZ	85282	100 E 691000 410 000 000
100	COMPUNET, INC.	10,392	Renewal	38531	07/11/2017	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	COMPUNET, INC.	4,125	Renewal	38531	07/11/2017	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	COMPUNET, INC.	4,730	Renewal	38531	07/11/2017	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	COMPUNET, INC.	1,329	Renewal	38531	07/11/2017	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	EOS SYSTEMS INC	13,107	Renewal	38534	07/11/2017	NEEDHAM	MA	02494	100 E 691000 460 000 000
100	GOVERLAN, INC.	260	Renewal	38536	07/11/2017	CORAL GABL	FL	33134	100 E 691000 460 000 000
100	IMAGETEK, INC.	1,039	Renewal	38542	07/11/2017	GRIMES	IA	50111	100 E 691000 460 000 000
100	OETC	300	Renewal	38550	07/11/2017	SALEM	OR	97301	100 E 691000 460 000 000
100	OPTIMIZON	13,340	Renewal	38552	07/11/2017	BOISE	ID	83701	100 E 691000 460 000 000
100	SCHOOLDUDE.COM, INC.	3,250	Renewal	38556	07/11/2017	PITTSBURGH	PA	15251	100 E 691000 460 000 000
100	SKYWARD INC ACCT DEP	19,837	Renewal	38557	07/11/2017	STEVENS PO	WI	54482	100 E 691000 460 000 000
100	TYLER TECHNOLOGIES I	26,750	Renewal	38562	07/11/2017	DALLAS	TX	75320	100 E 691000 460 000 000
100	TYLER TECHNOLOGIES I	5,875	Services	38562	07/11/2017	DALLAS	TX	75320	100 E 691000 460 000 000
100	TYLER TECHNOLOGIES I	588	Services	38482	07/11/2017	DALLAS	TX	75320	100 E 691000 460 000 000
100	TYLER TECHNOLOGIES I	5,833	Services	38482	07/11/2017	DALLAS	TX	75320	100 E 691000 460 000 000
230	COMMUNITY PARTNERSHI	3,753	MEDICAID: BEHAVIOR CONSULTATIONS COMMUNITY PARTNERSHIPS	38423	07/11/2017	BOISE	ID	83713	230 E 521000 310 000 442
230	FOUTZ, MICHAEL	200	MEDICAID SERVICES: DR. FOUTZ PHYSICIAN REFERRAL REVIEWS	38432	07/11/2017	KUNA	ID	83634	230 E 521000 310 000 442
241	UNITED OIL	136	2016.2017: FUEL CHARGES: GAS AND DIESEL	38520	07/11/2017	CALDWELL	ID	83606	241 E 515000 420 000 000
243	SAFETY KLEEN	328	2 Services from Safety Kleen	38473	07/11/2017	DALLAS	TX	75265	243 E 515000 310 402 010
243	SKILLS USA, INC	40	CTE- Skills USA Leadership Conference Registration for J. Stachowicz and D. Quesnell	38477	07/11/2017	LEESBURG	VA	20176	243 E 515000 310 402 040
243	BLACKSTOCK, JOE	381	Milage Reimbursement for Moscow State FFA CDE trip.	38414	07/11/2017	KUNA	ID	83634	243 E 515000 380 402 010
243	CAPED VISA	469	AG - Travel to NAAE Region 1 conference: airfare, hotel, rental car	38398	06/12/2017	CAROL STRE	IL	60197	243 E 515000 380 402 010
243	CAPED VISA	25	AG - Travel to NAAE Region 1 conference: airfare, hotel, rental car	38398	06/12/2017	CAROL STRE	IL	60197	243 E 515000 380 402 010
243	CAPED VISA	1,269	Plane tickets for WLC for FFA.	38398	06/12/2017	CAROL STRE	IL	60197	243 E 515000 380 402 010
243	IDAHO VOCATIONAL AG	125	AG - Registration for summer	38438	07/11/2017	MERIDIAN	ID	83646	243 E 515000 380 402 010

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			in-service for Joe Blackstock, Shawn Dygert, and Travis Edwards.						
243	IDAHO VOCATIONAL AG	125	AG - Registration for summer	38438	07/11/2017	MERIDIAN	ID	83646	243 E 515000 380 402 010
			in-service for Joe Blackstock, Shawn Dygert, and Travis Edwards.						
243	IDAHO VOCATIONAL AG	125	AG - Registration for summer	38438	07/11/2017	MERIDIAN	ID	83646	243 E 515000 380 402 010
			in-service for Joe Blackstock, Shawn Dygert, and Travis Edwards.						
243	KUNA FFA CHAPTER	880	Reimburse Kuna FFA for Advisor/Chaperone	38445	07/11/2017	KUNA	ID	83634	243 E 515000 380 402 010
			Travel to State CDE's at UofI						
243	KUNA LUMBER INC	130	IQPS remaining money for Kuna Lumber	38446	07/11/2017	KUNA	ID	83634	243 E 515000 410 402 032
243	POLY-TEX, INC	7,139	AG - Clear sheeting for greenhouse;	38467	07/11/2017	CASTLE ROC	MN	55010	243 E 515000 410 402 032
			IQPS grant money						
243	AMAZON BUSINESS	13	CTE - Supplies Introduction to Computer Systems	38412	07/11/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	940	CTE - Supplies Introduction to Computer Systems	38412	07/11/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	19	CTE - Supplies Introduction to Computer Systems	38412	07/11/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	26	CTE - Supplies Programming Fundamentals	38412	07/11/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	43	CTE - Supplies Programming Fundamentals	38412	07/11/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	28	CTE - Supplies Programming Fundamentals	38412	07/11/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	277	CTE - Supplies Programming Fundamentals	38412	07/11/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	234	CTE - Supplies Computer Support	38412	07/11/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	332	CTE - Supplies Computer Support	38412	07/11/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	AMAZON BUSINESS	31	CTE - Supplies Computer Science	38412	07/11/2017	ATLANTA	GA	30353	243 E 515000 410 402 040
243	CAPED VISA	333	CTE - School Supplies see	38398	06/12/2017	CAROL STRE	IL	60197	243 E 515000 410 402 040

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			attached						
243	CAPED VISA	130	CNA Graduation Items	38398	06/12/2017	CAROL STRE	IL	60197	243 E 515000 410 402 080
243	CAPED VISA	21	CNA Graduation Items	38398	06/12/2017	CAROL STRE	IL	60197	243 E 515000 410 402 080
243	CAPED VISA	72	CNA Graduation Items	38398	06/12/2017	CAROL STRE	IL	60197	243 E 515000 410 402 080
243	WOODCRAFT 326	186	Lathe control Box	38492	07/11/2017	BOISE	ID	83709	243 E 515000 410 402 150
244	GORDLEY, JENNIFER	116	Per diem for Schoolology Conference - Jenni Gordley	38535	07/11/2017	KUNA	ID	83634	244 E 515000 380 000 202
244	HARDING, KATHERINE	116	per Diem for Schoolology Conference - Katie Harding	38538	07/11/2017	KUNA	ID	83634	244 E 515000 380 000 202
244	MCGRATH, DEBORAH	116	Per diem for Schoolology Conference - Deb McGrath	38546	07/11/2017	NAMPA	ID	83687	244 E 515000 380 000 202
244	MONSERAT, JENNIFER	116	Per diem for Schoolology Conference - Jennifer Monserat	38548	07/11/2017	BOISE	ID	83706	244 E 515000 380 000 202
244	ORR, CYNTHIA	116	Per diem for Schoolology Conference - Cindy Orr	38553	07/11/2017	NAMPA	ID	83686	244 E 515000 380 000 202
244	ROBERTS, BRANDY	116	Per diem for Schoolology Conference - Brandy Roberts	38555	07/11/2017	KUNA	ID	83634	244 E 515000 380 000 202
244	WIEDENFELD, LINDA	116	Per diem for Schoolology Conference - Linda Wiedenfeld	38565	07/11/2017	KUNA	ID	83634	244 E 515000 380 000 202
244	AMAZON BUSINESS	1,709	Books for mastery program	38412	07/11/2017	ATLANTA	GA	30353	244 E 515000 410 000 202
244	AMAZON BUSINESS	639	Books for mastery program	38412	07/11/2017	ATLANTA	GA	30353	244 E 515000 410 000 202
244	AMAZON BUSINESS	306	Blended learning manuals	38412	07/11/2017	ATLANTA	GA	30353	244 E 515000 410 000 202
244	BRASIL, RACHEL	25	TRANSPORTATION REIMBURSEMENT PORTLAND WRITING CONFERENCE	38417	07/11/2017	BOISE	ID	83713	244 E 621000 313 000 004
245	AMAZON BUSINESS	194	Accessories	38412	07/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	65	Hardware	38412	07/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	363	Hardware	38412	07/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	750	Hardware	38412	07/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON BUSINESS	30	Hardware	38412	07/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 000
245	COMPUNET, INC.	1,263	Hardware	38424	07/11/2017	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	CXTEC	125	Hardware	38425	07/11/2017	BINGHAMTON	NY	13902	245 E 691000 410 000 000
245	KUNA LUMBER INC	10	Supplies	38446	07/11/2017	KUNA	ID	83634	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	155	Supplies FOR TECHNOLOGY	38449	07/11/2017	ATLANTA	GA	30353	245 E 691000 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>
245	AMAZON BUSINESS	143	Supplies	38412	07/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 037
245	AMAZON BUSINESS	402	Accessories	38412	07/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 037
245	AMAZON BUSINESS	-17	Supplies	38412	07/11/2017	ATLANTA	GA	30353	245 E 691000 410 000 037
251	MELBA SCHOOL DISTRIC	700	TITLE 1 MELBA MCKINNEY VENTO TRANSPORTATION	38452	07/11/2017	MELBA	ID	83641	251 E 512000 340 000 508
251	MELBA SCHOOL DISTRIC	984	TITLE 1 MELBA MCKINNEY VENTO TRANSPORTATION	38452	07/11/2017	MELBA	ID	83641	251 E 512000 380 000 508
251	SCHOLASTIC INC	97	TITLE 1: PARENT INVOLVEMENT INDIAN CREEK & ROSS SCHOLASTICT WEEKLY READERS	38474	07/11/2017	JEFFERSON	MO	65102	251 E 512000 410 101 003
251	SCHOLASTIC INC	146	TITLE 1: PARENT INVOLVEMENT INDIAN CREEK & ROSS SCHOLASTICT WEEKLY READERS	38474	07/11/2017	JEFFERSON	MO	65102	251 E 512000 410 102 003
253	VERIZON WIRELESS	53	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38521	07/11/2017	DALLAS	TX	75266	253 E 512000 350 000 000
257	VERIZON WIRELESS	61	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38521	07/11/2017	DALLAS	TX	75266	257 E 521000 350 000 000
257	DRIESEL, LISA	485	SPED: PER DIEM LISA DRIESEL-MANDT TRAINING CONFERENCE IDAHO FALLS	38532	07/11/2017	KUNA	ID	83634	257 E 521000 390 000 000
257	MANDT SYSTEMS	3,010	MANDT Training Conference - Idaho Falls	38545	07/11/2017	RICHARDSON	TX	75083	257 E 521000 390 000 000
257	MERKLEY, KAREN	175	Meals per diem 5 lunches @12.00 p/meal 5 dinners @ 23.00 p/meal	38547	07/11/2017	KUNA	ID	83634	257 E 521000 390 000 000
263	CAPED VISA	1,238	BPA Nationals Travel Expenses	38398	06/12/2017	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	CAPED VISA	50	BPA Nationals Travel Expenses	38398	06/12/2017	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	CAPED VISA	-172	BPA Nationals Travel Expenses	38398	06/12/2017	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	CAPED VISA	815	BPA Nationals Travel Expenses	38398	06/12/2017	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	CAPED VISA	-27	BPA Nationals Travel Expenses	38398	06/12/2017	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	CAPED VISA	25	BPA Nationals Travel Expenses	38398	06/12/2017	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	AMAZON BUSINESS	536	KMS Engineering Supplies - Carl Perkins	38412	07/11/2017	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	173	KMS Engineering Supplies - Carl Perkins	38412	07/11/2017	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	154	KMS Engineering Supplies - Carl	38412	07/11/2017	ATLANTA	GA	30353	263 E 611000 410 000 016

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			Perkins						
273	KUNA SCHOOLS FOOD SE	813	\$812.50:KMS GEALY: COOKING CLASSES	0	06/14/2017	KUNA	ID	83634	273 E 540000 313 000 012
290	VERIZON WIRELESS	105	2016.2017: CELL PHONE SERVICE FOR DISTRICT	38521	07/11/2017	DALLAS	TX	75266	290 E 710000 350 000 000
290	FOOD SERVICES OF AME	110	FOOD SERVICE: PRODUCE FOR JUNE 2017	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	642	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	571	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	597	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-7	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	39	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	723	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	805	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-4	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	435	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	382	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	436	FOOD SERVICE: PRODUCE FOR JUNE	38431	07/11/2017	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-26	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	78	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	67	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	39	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	94	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	336	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	52	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	269	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	78	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	194	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	112	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	192	FOOD SERVICE: MILK FOR JUNE	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	78	FOOD SERVICE: MILK	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			FOR JUNE						
290	MEADOW GOLD DAIRIES	297	FOOD SERVICE: MILK	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
			FOR JUNE						
290	MEADOW GOLD DAIRIES	116	FOOD SERVICE: MILK	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
			FOR JUNE						
290	MEADOW GOLD DAIRIES	209	FOOD SERVICE: MILK	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
			FOR JUNE						
290	MEADOW GOLD DAIRIES	39	FOOD SERVICE: MILK	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
			FOR JUNE						
290	MEADOW GOLD DAIRIES	148	FOOD SERVICE: MILK	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
			FOR JUNE						
290	MEADOW GOLD DAIRIES	100	FOOD SERVICE: MILK	38451	07/11/2017	DENVER	CO	80271	290 E 710000 440 000 000
			FOR JUNE						
290	IDAHO STATE TAX COMM	67	2016.2017 MONTHLY IDAHO STATE TAXES	38503	07/11/2017	BOISE	ID	83707	290 E 710000 495 000 000
			DUE FOR FOOD SERVICE SALES						
290	STEAR, THOMAS	19	FOOD SERVICE: REFUND PATRON LUNCH MONEY FOR STUDENTS	38479	07/11/2017	BOISE	ID	83713	290 R 416100 000 000 000
290	KUNA SCHOOLS FOOD SE	-270	\$270.30:KHS SECURITY LUNCHESES MAY 2017: PO 4021617169	0	06/14/2017	KUNA	ID	83634	290 R 416200 000 000 000
290	KUNA SCHOOLS FOOD SE	-813	\$812.50:KMS GEALY: COOKING CLASSES	0	06/14/2017	KUNA	ID	83634	290 R 419900 000 000 000
410	MOODY'S INVESTORS SE	30,000	BOND READING SERVICES	38455	07/11/2017	ATLANTA	GA	30368	410 E 810000 310 000 000
410	CITY OF KUNA	2,286	CITY PERMIT FOR KHS REROOF PROJECT 06.08.17-PERMIT #12999	38530	07/11/2017	KUNA	ID	83634	410 E 810000 550 857 000
410	COMPUNET, INC.	134,611	Hardware	38531	07/11/2017	SALT LAKE	UT	84141	410 E 811000 530 801 003
410	ASSOCIATED PACIFIC M	9,600	Portable move	38413	07/11/2017	BOISE	ID	83709	410 E 811000 530 801 004
410	CITY OF KUNA	160	City Permit	38421	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	ELECTRICAL WHOLESAL	132	Portable moving	38428	07/11/2017	IDAHO FALL	ID	83405	410 E 811000 530 801 004
410	ELECTRICAL WHOLESAL	263	Portable moving	38428	07/11/2017	IDAHO FALL	ID	83405	410 E 811000 530 801 004
410	ELECTRICAL WHOLESAL	34	Portable moving	38428	07/11/2017	IDAHO FALL	ID	83405	410 E 811000 530 801 004
410	ELECTRICAL WHOLESAL	709	Portable moving	38428	07/11/2017	IDAHO FALL	ID	83405	410 E 811000 530 801 004
410	ELECTRICAL WHOLESAL	109	Portable moving	38500	07/11/2017	IDAHO FALL	ID	83405	410 E 811000 530 801 004
410	GROUND INNOVATIONS,	2,900	Portable #2 Pad	38501	07/11/2017	NAMPA	ID	83687	410 E 811000 530 801 004
410	GROUND INNOVATIONS,	980	Trench KHS port. #2	38501	07/11/2017	NAMPA	ID	83687	410 E 811000 530 801 004
410	KUNA LUMBER INC	156	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	66	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	-20	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	148	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	38	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	31	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	300	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
410	KUNA LUMBER INC	8	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	41	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	8	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	14	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	45	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	8	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	11	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	31	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	4	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	335	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	9	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	12	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	21	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	5	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	2	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	21	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	52	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	KUNA LUMBER INC	34	Kuna Lumber - Portable	38511	07/11/2017	KUNA	ID	83634	410 E 811000 530 801 004
410	TRACTOR SUPPLY CREDI	150	Paint for Portable	38480	07/11/2017	PHOENIX	AZ	85062	410 E 811000 530 801 004
410	L.D. KNAPP & ASSOCIA	3,000	LAND APPRAISAL FEE - JUNE 2017 PATTERSON AND DURRANT PROPERTY	38512	07/11/2017	STAR	ID	83669	410 E 811000 530 803 000
424	BRYSON SALES & SERVI	94,273	NEW DIESEL BUS	38401	06/20/2017	CENTERVILL	UT	84014	424 E 810000 560 000 000
424	BRYSON SALES & SERVI	94,273	NEW BUS	38401	06/20/2017	CENTERVILL	UT	84014	424 E 810000 560 000 000

1,457,363 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	1,012,284.91	1,012,284.91
230	MEDICAID	0.00	0.00	3,952.70	3,952.70
241	DRIVERS EDUCATION - STATE	0.00	0.00	135.67	135.67
243	CTE STATE ADDED COST FUNDING	0.00	0.00	13,721.92	13,721.92
244	OTHER STATE LEVEL GRANTS	0.00	0.00	3,490.21	3,490.21
245	TECHNOLOGY GRANT - STATE	0.00	0.00	33,296.66	33,296.66
251	TITLE 1-A - BASIC	0.00	0.00	1,926.26	1,926.26
253	TITLE 1-C - MIGRANT	0.00	0.00	52.68	52.68
257	SPED SCHOOL AGE - FED	0.00	0.00	3,730.47	3,730.47
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	2,790.40	2,790.40
273	21ST CENT ROUND 8&9	0.00	0.00	812.50	812.50
290	FOOD SERVICE	0.00	-1,063.80	7,371.46	6,307.66
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	186,315.32	186,315.32
424	BUS DEPRECIATION FUND	0.00	0.00	188,546.00	188,546.00
***	Fund Summary Totals ***	0.00	-1,063.80	1,458,427.16	1,457,363.36

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

<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>
	CAPED VISA	0		38585	07/11/2017	CAROL STRE	IL	60197	
100	CAPED VISA	2,322	Schoolology 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	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	CAPED VISA	210	Renewal(godaddy.com)	38586	07/11/2017	CAROL STRE	IL	60197	100 E 691000 460 000 000
244	CAPED VISA	8,140	Schoolology NEXT conference Airline flight, registration, lodging.	38586	07/11/2017	CAROL STRE	IL	60197	244 E 515000 380 000 202
245	CAPED VISA	2,296	Schoolology conference 17-18 Airfare, lodging, and registration	38586	07/11/2017	CAROL STRE	IL	60197	245 E 691000 410 000 007
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
		45,396	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	6,002.29	6,002.29
244	OTHER STATE LEVEL GRANTS	0.00	0.00	8,140.42	8,140.42
245	TECHNOLOGY GRANT - STATE	0.00	0.00	2,296.12	2,296.12
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	28,956.90	28,956.90
***	Fund Summary Totals ***	0.00	0.00	45,395.73	45,395.73

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