

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	FIREXPRT INC	0		36452	08/09/2016	MERIDIAN	ID	83642	
	KUNA LUMBER INC	0		36475	08/09/2016	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		36482	08/09/2016	DENVER	CO	80271	
	NAPA AUTO PARTS	0		36486	08/09/2016	CALDWELL	ID	83605	
	OFFICE DEPOT	0		36492	08/09/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36493	08/09/2016	CINCINNATI	OH	45263	
100	BEALS, CATHERINE	147	REIMBURSE FOR SDE ASSESSMENT CONFERENCE	36439	08/09/2016	NAMPA	ID	83686	100 E 512000 440 000 021
100	MCGRATH, DEBORAH	150	REIMBURSE FOR SDE ASSESSMENT CONFERENCE IDAHO EDUCATION MASTERY NETWORK	36481	08/09/2016	NAMPA	ID	83687	100 E 512000 440 000 021
100	SEABAUGH, LORA	150	REIMBURSE FOR SDE ASSESSMENT CONFERENCE IDAHO EDUCATION MASTERY NETWORK	36504	08/09/2016	NAMPA	ID	83651	100 E 512000 440 000 021
100	VERIZON WIRELESS	66	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	100 E 515000 350 402 000
100	VERIZON WIRELESS	-3	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	100 E 515000 350 402 000
100	NORTHWEST NAZARENE U	520	KHS ADV OPPORTUNITIES PROGRAM STUDENT FEES	36488	08/09/2016	NAMPA	ID	83686	100 E 515000 370 000 070
100	GRAYBAR ELECTRIC CO	1,003	Supplies	36460	08/09/2016	LOS ANGELES	CA	90074	100 E 515000 410 202 170
100	CAROLINA BIOLOGICAL	533	Science Supplies - Deatherage	36444	08/09/2016	CHARLOTTE	NC	28260	100 E 515000 410 402 000
100	CAROLINA BIOLOGICAL	45	Science Supplies - Deatherage	36444	08/09/2016	CHARLOTTE	NC	28260	100 E 515000 410 402 000
100	CAROLINA BIOLOGICAL	262	Science Supplies - Deatherage SHIPPING	36444	08/09/2016	CHARLOTTE	NC	28260	100 E 515000 410 402 000
100	OFFICE DEPOT	75	SPED Supplies - Cole	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	8	SPED Supplies - Cole	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	155	SPED Supplies - Cole	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	140	SPED Supplies - Cole	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	4	SPED Supplies - Kinney	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	122	SPED Supplies - Kinney	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	70	Library Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	9	SPED SUPPLIES - COLE	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	114	SPED SUPPLIES - COLE	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	8	SPED SUPPLIES - COLE	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	16	SPED SUPPLIES -	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000

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			MERKLEY						
100	OFFICE DEPOT	213	SPED SUPPLIES - MERKLEY	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	165	SPED SUPPLIES	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	8	HIGH SCHOOL 2 LIFE	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	303	HIGH SCHOOL 2 LIFE	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	98	Science Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	1,457	Science Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	192	Social Studies Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	679	Social Studies Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	140	Counseling Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	332	Counseling Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	275	Main Office Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	107	Main Office Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	70	Main Office Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	1,069	Main Office Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SHRED-IT USA	76	Shred Services JULY 2016	36505	08/09/2016	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SUPREME SCHOOL SUPPL	70	Attendance supplies	36509	08/09/2016	ARCADIA	WI	54612	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	80	Case for Tablet	36437	08/09/2016	ATLANTA	GA	30353	100 E 515000 410 402 170
100	HYPERTEC USA, INC	1,728	Hardware	36464	08/09/2016	TEMPE	AZ	85282	100 E 515000 410 402 170
100	HYPERTEC USA, INC	11,880	Hardware	36464	08/09/2016	TEMPE	AZ	85282	100 E 515000 410 402 170
100	B.E. PUBLISHING	6,296	Curriculum	36438	08/09/2016	WARWICK	RI	02888	100 E 515000 440 000 021
100	FOCUSED FITNESS	500	Curriculum	36455	08/09/2016	SPOKANE	WA	99206	100 E 515000 440 000 021
100	HOUGHTON MIFFLIN HAR	2,850	Software Renewal	36463	08/09/2016	SAINT CHAR	IL	60174	100 E 515000 440 000 021
100	FLINN SCIENTIFIC INC	2,575	Science Supplies	36454	08/09/2016	BATAVIA	IL	60510	100 E 515000 440 402 000
100	STATE INSURANCE FUND	217,707	WORKMAN'S COMP INSTALLMENT PREMIUM 07.01.16-07.01.17	36508	08/09/2016	BOISE	ID	83799	100 E 521000 270 000 000
100	CAPED VISA	47	POST OFFICE: Summer School Stamps	36443	08/09/2016	CAROL STRE	IL	60197	100 E 541000 410 000 023
100	OFFICE DEPOT	25	Summer school supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 541000 410 000 023
100	OFFICE DEPOT	72	Assessment Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 621000 410 000 200
100	OFFICE DEPOT	40	Assessment Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 621000 410 000 200
100	OFFICE DEPOT	378	Aimsweb Plus Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 621000 410 000 200
100	OFFICE DEPOT	84	Aimsweb Plus Supplies	36494	08/09/2016	CINCINNATI	OH	45263	100 E 621000 410 000 200
100	ISBA	495	POLICY UPDATES 07.07.16 ORDER #11483	36473	08/09/2016	BOISE	ID	83707	100 E 631000 310 000 000
100	CITY OF KUNA	211	INSERT FLYERS WITH CITY UTILITY BILLS	36445	08/09/2016	KUNA	ID	83634	100 E 632000 310 000 000
100	MINERT & ASSOCIATES	38	WORKERS COMP DRUG TESTING	36485	08/09/2016	MERIDIAN	ID	83680	100 E 632000 310 000 000
100	OPTIMIZON	13,340	Services	36495	08/09/2016	BOISE	ID	83701	100 E 632000 311 000 000
100	FRED PRYOR SEMINARS	199	TRAINING REWARDS RENEWAL FOR PROFESSIONAL	36457	08/09/2016	KANSAS CIT	MO	64121	100 E 632000 313 000 000

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			DEVELOPMENT						
100	IASBO-ID ASSOC SCHOO	375	MEMBERSHIP DUES FOR IASBO 2016.2017	36465	08/09/2016	HAILEY	ID	83333	100 E 632000 390 000 000
100	TREASURE VALLEY COFF	4	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	36510	08/09/2016	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	8	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	36510	08/09/2016	BOISE	ID	83713	100 E 632000 410 000 000
100	BENEFIT MANAGERS CO.	266	2016.2017 ADMIN FEES FOR COBRA SERVICES-07.13.16	36440	08/09/2016	BOISE	ID	83719	100 E 651000 310 000 000
100	SHRED-IT USA	32	2016.2017 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	36505	08/09/2016	CHICAGO	IL	60673	100 E 651000 310 000 000
100	OFFICE DEPOT	43	SUPPLIES FOR SUPPORT SERVICES	36494	08/09/2016	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	140	SUPPLIES FOR SUPPORT SERVICES	36494	08/09/2016	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	SAFEGUARD BUSINESS S	659	PAYROLL-DIRECT DEPOSIT SLIPS, AP PAYROLL AND PAYROLL CHECKS and ACCOUNTS PAYABLE CHECKS FOR 16.17	36502	08/09/2016	CHICAGO	IL	60680	100 E 651000 410 000 000
100	SAFEGUARD BUSINESS S	1,244	PAYROLL-DIRECT DEPOSIT SLIPS, AP PAYROLL AND PAYROLL CHECKS and ACCOUNTS PAYABLE CHECKS FOR 16.17	36502	08/09/2016	CHICAGO	IL	60680	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	299	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	874	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	325	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	645	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	214	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	2,090	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	214	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	979	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 104 000

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100	IDAHO POWER COMPANY	39	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,761	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	2,084	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	1,815	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	7,269	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	12,172	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	491	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 492 000
100	IDAHO POWER COMPANY	336	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 661000 331 600 000
100	INTERMOUNTAIN GAS CO	5	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	56	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	55	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	40	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 661000 332 104 000
100	INTERMOUNTAIN GAS CO	71	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	16	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	23	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	2	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	11	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	12	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 661000 332 600 000
100	CITY OF KUNA	232	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 000 100

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100	CITY OF KUNA	660	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	701	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	826	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	2,157	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 104 000
100	CITY OF KUNA	597	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	360	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	727	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,741	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	809	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,105	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	49	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	5,545	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	262	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	100 E 661000 350 000 000
100	VERIZON WIRELESS	-3	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	100 E 661000 350 000 000
100	EDNETICS INC	1,200	Services	36450	08/09/2016	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	955	2016.2017: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	36429	07/13/2016	DENVER	CO	80291	100 E 661000 351 000 000
100	WEST COAST PAPER COM	367	WCP - Repair Carpet Extractor	36516	08/09/2016	SEATTLE	WA	98124	100 E 661000 390 000 000
100	BRADY INDUSTRIES	8,827	Paper towels, TP, Trashcan liners	36441	08/09/2016	LAS VEGAS	NV	89118	100 E 661000 410 000 000
100	INTERSTATE ALL BATTE	188	Auto scrubber battery	36472	08/09/2016	MERIDIAN	ID	83680	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	28	Waxie - Supplies	36515	08/09/2016	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	153	cleaning supplies 7 batteries	36515	08/09/2016	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WEST COAST PAPER COM	25	WCP - Blades and Scrapers	36516	08/09/2016	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	718	WCP - Floor Finish	36516	08/09/2016	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	2,420	Gloves, hand soap	36516	08/09/2016	SEATTLE	WA	98124	100 E 661000 410 000 000
100	DEBEST PLUMBING	181	KHS Urinal Repair	36447	08/09/2016	BOISE	ID	83713	100 E 664000 310 000 000
100	FIREXPERT INC	45	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPERT INC	45	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000

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100	FIREXPRT INC	140	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	57	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	45	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	51	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	45	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	47	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	460	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	411	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	59	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	FIREXPRT INC	45	Extinguisher Inspections - District	36453	08/09/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	INDIAN CREEK AUTOMOT	30	Surface fly wheel - Grey S10	36470	08/09/2016	KUNA	ID	83634	100 E 664000 310 000 000
100	VERIZON WIRELESS	444	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	100 E 664000 350 000 000
100	VERIZON WIRELESS	-3	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	100 E 664000 350 000 000
100	EDMARK SUPER STORE	90	S10 Transmission parts	36449	08/09/2016	NAMPA	ID	83687	100 E 664000 410 000 000
100	HERITAGE FOOD SERVIC	169	Disposal parts	36461	08/09/2016	CHICAGO	IL	60694	100 E 664000 410 000 000
100	HOME DEPOT/GECF INC	66	Paint	36462	08/09/2016	COLUMBUS	OH	43218	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	166	Key blanks & Cylinders	36471	08/09/2016	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERSTATE ALL BATTE	679	Golf Cart Battery	36472	08/09/2016	MERIDIAN	ID	83680	100 E 664000 410 000 000
100	INTERSTATE ALL BATTE	249	Interstate Batteries	36472	08/09/2016	MERIDIAN	ID	83680	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	316	Ice maker filters - CP and ST Elem.	36474	08/09/2016	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	21	Cop Shop AC part	36474	08/09/2016	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber - BLNKT July MAINT	36476	08/09/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber - BLNKT July MAINT	36476	08/09/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	44	Kuna Lumber - BLNKT July MAINT	36476	08/09/2016	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	18	Kuna Lumber - BLNKT July MAINT	36476	08/09/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber - BLNKT July MAINT	36476	08/09/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber - BLNKT July MAINT	36476	08/09/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA TRUE VALUE HARD	43	KTVHardware - Blanket PO	36477	08/09/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	NAPA AUTO PARTS	104	NAPA - July Blanket	36487	08/09/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	4	NAPA - July Blanket	36487	08/09/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	-7	NAPA - July Blanket	36487	08/09/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	7	NAPA - July Blanket	36487	08/09/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	-1	NAPA - July Blanket	36487	08/09/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	26	NAPA - July Blanket	36487	08/09/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	13	NAPA - July Blanket	36487	08/09/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	8	NAPA - July Blanket	36487	08/09/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	37	NAPA - July Blanket	36487	08/09/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	20	NAPA - July Blanket	36487	08/09/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	O'REILLY AUTOMOTIVE	5	DV 15 Replacement parts	36490	08/09/2016	SPRINGFIEL	MO	65801	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	574	Ballasts & Bulbs	36497	08/09/2016	BOSTON	MA	02241	100 E 664000 410 000 000
100	RENTAL CONNECTION IN	28	Rental Connection - BLNK	36500	08/09/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	RENTAL CONNECTION IN	26	Rental Connection - BLNK	36500	08/09/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	RENTAL CONNECTION IN	26	Rental Connection - BLNK	36500	08/09/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	156	Condensing fan motor - Reed Freezer	36501	08/09/2016	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	55	RSD - Heat tape Teed FRZR	36501	08/09/2016	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	WEST COAST PAPER COM	59	Stretch Film	36516	08/09/2016	SEATTLE	WA	98124	100 E 664000 410 000 000
100	GRAINGER, INC	64	Safety Can 5 Gal	36459	08/09/2016	KANSAS CIT	MO	64141	100 E 665000 410 000 000
100	KUNA LUMBER INC	35	Kuna Lumber - GRDS BLNKT	36476	08/09/2016	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA TRUE VALUE HARD	163	KTVHardware - GRDS Blnt	36477	08/09/2016	KUNA	ID	83634	100 E 665000 410 000 000
100	LAWN EQUIPMENT CO	32	Badboy Spring	36479	08/09/2016	BOISE	ID	83713	100 E 665000 410 000 000
100	LAWN EQUIPMENT CO	14	Spring for Bad Boy Mower	36479	08/09/2016	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	39	Irrigation Parts	36506	08/09/2016	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	709	Silver Creek - Spinklers	36506	08/09/2016	BOISE	ID	83713	100 E 665000 410 000 000
100	UNIFIRST CORPORATION	108	UNIFORMS MECHANICS 16.17	36511	08/09/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	81	UNIFORMS MECHANICS 16.17	36511	08/09/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	93	UNIFORMS MECHANICS 16.17	36511	08/09/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	81	UNIFORMS MECHANICS 16.17	36511	08/09/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	IDAHO POWER COMPANY	366	2016.2017: ELECTRICAL USAGE -MAIN BILL	36467	08/09/2016	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	1,098	2016.2017:	36467	08/09/2016	SEATTLE	WA	98124	100 E 681000 331 000 650

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			ELECTRICAL USAGE -MAIN BILL						
100	INTERMOUNTAIN GAS CO	1	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	2	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36434	07/25/2016	BOISE	ID	83732	100 E 681000 332 000 650
100	CITY OF KUNA	12	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	37	2016.2017: SEWER/GARBAGE FEES	36445	08/09/2016	KUNA	ID	83634	100 E 681000 334 000 650
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	100 E 681000 350 000 650
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	100 E 681000 350 000 650
100	COMPUNET, INC.	223	GENETEC - (1) CAMERA CONNECTION LICENSE	36446	08/09/2016	SALT LAKE	UT	84141	100 E 681000 410 000 170
100	UNITED OIL	1,243	2016.2017: FUEL CHARGES: GAS AND DIESEL	36512	08/09/2016	CALDWELL	ID	83606	100 E 681000 421 000 685
100	FIREXPERT INC	350	FIRE EXTINGUISHER INSPECTION AND SERVICE BUS FLEET	36453	08/09/2016	MERIDIAN	ID	83642	100 E 681000 425 000 000
100	BRYSON SALES & SERVI	55	TRANS DIP STICK TUBE #15 DO NOT FAX	36442	08/09/2016	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	BRYSON SALES & SERVI	108	WIPER PIVOT, WIPER ARM, IDLE ADJUST SWITCH	36442	08/09/2016	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	IDAHO TRANSPORTATION	46	Blue Bird School Bus New Plates for bus#8 and Bus#11 DO NOT FAX	36428	07/13/2016	BOISE	ID	83731	100 E 681000 425 000 685
100	KUNA TRUE VALUE HARD	16	JULY PO FOR TRANSPORTATION	36477	08/09/2016	KUNA	ID	83634	100 E 681000 425 000 685
100	NAPA AUTO PARTS	1	JULY PO FOR BUSES	36487	08/09/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	58	JULY PO FOR BUSES	36487	08/09/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	12	JULY PO FOR BUSES	36487	08/09/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	223	Fluid Pump Breaker DO NOT FAX	36487	08/09/2016	CALDWELL	ID	83605	100 E 681000 426 000 685
100	UNITED OIL	219	2016.2017: FUEL CHARGES: GAS AND DIESEL	36512	08/09/2016	CALDWELL	ID	83606	100 E 683000 421 000 000
100	NAPA AUTO PARTS	5	JULY PO FOR DISTRICT VEHICLES	36487	08/09/2016	CALDWELL	ID	83605	100 E 683000 425 000 000
100	ECO ELECTRIC, LLC	3,000	Eco Electric - Hand Dryers KHS	36448	08/09/2016	MERIDIAN	ID	83642	100 E 684000 410 000 120
100	VERIZON WIRELESS	324	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	100 E 691000 350 000 000
100	VERIZON WIRELESS	-5	2016.2017: CELL PHONE SERVICE FOR	36514	08/09/2016	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
			DISTRICT						
100	IMAGETEK, INC.	9,435	Renewal	36469	08/09/2016	GRIMES	IA	50111	100 E 691000 460 000 000
241	UNITED OIL	0	2016.2017: FUEL	36512	08/09/2016	CALDWELL	ID	83606	241 E 515000 420 000 000
			CHARGES: GAS AND DIESEL						
243	IDAHO DEPT OF LABOR	811	Career Information System (CIS) for Kuna High School	36466	08/09/2016	BOISE	ID	83735	243 E 515000 310 402 200
243	CAPED VISA	138	BPA Retreat McCall ID July 25 - 27, 2016	36443	08/09/2016	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	465	CTE Businesses Added Cost Funding Lodging for BPA chapter leadership training in McCall, ID: Mon, July 25-Wed, July 27, 2016. Reimbursement: No vendor for Summit Resort Rentals	36443	08/09/2016	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	OFFICE DEPOT	197	Office supplies for Ag Dept.	36494	08/09/2016	CINCINNATI	OH	45263	243 E 515000 410 402 010
243	OFFICE DEPOT	683	Office supplies for Ag Dept.	36494	08/09/2016	CINCINNATI	OH	45263	243 E 515000 410 402 010
243	OFFICE DEPOT	47	Office supplies for Ag Dept.	36494	08/09/2016	CINCINNATI	OH	45263	243 E 515000 410 402 010
243	PARLIAMENTARY PROCED	731	Parliamentary Procedure study materials	36496	08/09/2016	MILL CREEK	WA	98082	243 E 515000 410 402 010
245	AMAZON CREDIT/ GE MO	90	Hardware	36437	08/09/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	CAPED VISA	582	VENDOR: FRONTROW-Hardware	36435	07/29/2016	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	67	VENDOR: PAYPAL/CS ENTERPRISES-Hardware	36435	07/29/2016	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	COMPUNET, INC.	3,812	Licensing	36446	08/09/2016	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	900	Services	36446	08/09/2016	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	FIREFLY COMPUTERS	350	Licensing	36451	08/09/2016	SAINT PAUL	MN	55110	245 E 691000 410 000 000
245	GOVCONNECTION INC	188	Supplies	36458	08/09/2016	PITTSBURGH	PA	15253	245 E 691000 410 000 000
245	GOVCONNECTION INC	3	Supplies	36458	08/09/2016	PITTSBURGH	PA	15253	245 E 691000 410 000 000
245	GOVCONNECTION INC	563	Hardware	36458	08/09/2016	PITTSBURGH	PA	15253	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	41	Hardware	36460	08/09/2016	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	HYPERTEC USA, INC	405	Hardware	36464	08/09/2016	TEMPE	AZ	85282	245 E 691000 410 000 000
245	HYPERTEC USA, INC	52	Hardware	36464	08/09/2016	TEMPE	AZ	85282	245 E 691000 410 000 000
245	INTERMOUNTAIN LOCK &	148	Hardware	36471	08/09/2016	SALT LAKE	UT	84165	245 E 691000 410 000 000
245	KUNA LUMBER INC	7	Supplies	36476	08/09/2016	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	60	Supplies	36476	08/09/2016	KUNA	ID	83634	245 E 691000 410 000 000
245	MENDTRONIX, INC	277	Repairs	36484	08/09/2016	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	537	Repairs	36484	08/09/2016	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	277	Repairs	36484	08/09/2016	POWAY	CA	92064	245 E 691000 410 000 000
245	OETC	300	Renewal	36491	08/09/2016	SALEM	OR	97301	245 E 691000 410 000 000
245	OPTIMIZON	3,750	Contracted Services	36495	08/09/2016	BOISE	ID	83701	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	832	Hardware	36499	08/09/2016	SUFFERN	NY	10901	245 E 691000 410 000 000
245	REFURBUPS.COM, INC.	217	Parts	36499	08/09/2016	SUFFERN	NY	10901	245 E 691000 410 000 000
245	SCHOOL TECH SUPPLY I	19,800	Hardware	36503	08/09/2016	PHOENIX	AZ	85062	245 E 691000 410 000 000
245	SHRED-IT USA	112	Contracted Services	36505	08/09/2016	CHICAGO	IL	60673	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	TREASURE VALLEY COFF	4	Services	36510	08/09/2016	BOISE	ID	83713	245 E 691000	410	000	000
245	TREASURE VALLEY COFF	4	Services	36510	08/09/2016	BOISE	ID	83713	245 E 691000	410	000	000
245	UPS STORE	11	Shipping to CXTEC	36513	08/09/2016	KUNA	ID	83634	245 E 691000	410	000	000
251	AMAZON CREDIT/ GE MO	80	TITLE I AIMSWEB SUPPLIES	36437	08/09/2016	ATLANTA	GA	30353	251 E 512000	410	000	000
251	AMAZON CREDIT/ GE MO	47	TITLE I AIMSWEB SUPPLIES	36437	08/09/2016	ATLANTA	GA	30353	251 E 512000	410	000	000
251	AMAZON CREDIT/ GE MO	74	TITLE I AIMSWEB SUPPLIES	36437	08/09/2016	ATLANTA	GA	30353	251 E 512000	410	000	000
251	CAPED VISA	376	VENDOR: DISCOUNT RAMPS-Hardware	36435	07/29/2016	CAROL STRE	IL	60197	251 E 512000	410	000	170
253	VERIZON WIRELESS	53	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	253 E 512000	350	000	000
253	VERIZON WIRELESS	-3	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	253 E 512000	350	000	000
257	VERIZON WIRELESS	67	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	257 E 521000	350	000	000
257	VERIZON WIRELESS	-3	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	257 E 521000	350	000	000
257	MANDT SYSTEMS	200	MEDICAID MANDT TRAINING	36480	08/09/2016	RICHARDSON	TX	75083	257 E 521000	390	000	000
263	IDAHO DEPT OF LABOR	364	Career Information System (CIS) for Kuna High School	36466	08/09/2016	BOISE	ID	83735	263 E 611000	310	000	000
290	GRAINGER, INC	48	Water Filter for Steamers	36459	08/09/2016	KANSAS CIT	MO	64141	290 E 710000	322	000	000
290	RSD-REFRIGERATION SU	117	Contactorf for Steamer	36501	08/09/2016	LAKE FORES	CA	92630	290 E 710000	322	000	000
290	VERIZON WIRELESS	104	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	290 E 710000	350	000	000
290	VERIZON WIRELESS	-3	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36514	08/09/2016	DALLAS	TX	75266	290 E 710000	350	000	000
290	RAUCH, HEATHER	9	Mileage	36498	08/09/2016	KUNA	ID	83634	290 E 710000	380	000	000
290	ALBERTSONS/SAFEWAY	20	Tortilla's for school lunches	36436	08/09/2016	LOS ANGELE	CA	90074	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	1,087	July Produce for SFSP	36456	08/09/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	884	July Produce for SFSP	36456	08/09/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-4	July Produce for SFSP	36456	08/09/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	249	July Produce for SFSP	36456	08/09/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	247	July Produce for SFSP	36456	08/09/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	868	July Produce for SFSP	36456	08/09/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	1,564	July Produce for SFSP	36456	08/09/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	386	July Produce for	36456	08/09/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000

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			SFSP						
290	FOOD SERVICES OF AME	152	July Produce for	36456	08/09/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
			SFSP						
290	MEADOW GOLD DAIRIES	105	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	185	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	49	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	147	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	105	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	258	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	98	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	250	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	111	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	304	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	49	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	52	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	222	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	222	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	12	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	62	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	92	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	288	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	172	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	58	July Milk for SFSP	36483	08/09/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	NUTRIKIDS-HEARTLAND	1,350	Heartland Online Application	36489	08/09/2016	JEFFERSONV	IN	47130	290 E 710000 450 000 000
290	NUTRIKIDS-HEARTLAND	5,868	Software annual license	36489	08/09/2016	JEFFERSONV	IN	47130	290 E 710000 450 000 000
290	IDAHO STATE TAX COMM	9	2016.2017 MONTHLY IDAHO STATE TAXES DUE FOR FOOD SERVICE SALES	36468	08/09/2016	BOISE	ID	83707	290 E 710000 495 000 000
410	L2 EXCAATION LLC	9,928	Services	36478	08/09/2016	NAMPA	ID	83687	410 E 810000 530 000 000
410	STALLS AND STRIPES I	4,863	Parking lots - District Wide	36430	07/14/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
410	STALLS AND STRIPES I	5,443	Parking lots - District Wide	36430	07/14/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
410	STALLS AND STRIPES I	10,383	Parking lots - District Wide	36430	07/14/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
410	STALLS AND STRIPES I	11,351	Parking lots - District Wide	36430	07/14/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
410	STALLS AND STRIPES I	12,248	Parking lots - District Wide	36507	08/09/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
410	STALLS AND STRIPES I	7,924	Parking lots - District Wide	36507	08/09/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
410	STALLS AND STRIPES I	10,252	Parking lots - District Wide	36507	08/09/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
410	STALLS AND STRIPES I	14,409	Parking lots - District Wide	36507	08/09/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
		499,416	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	359,105.24	359,105.24
241	DRIVERS EDUCATION - STATE	0.00	0.00	0.00	0.00
243	VOCATIONAL EDUCATION GRANT	0.00	0.00	3,071.88	3,071.88
245	TECHNOLOGY GRANT - STATE	0.00	0.00	33,387.88	33,387.88
251	TITLE 1-A - BASIC	0.00	0.00	576.90	576.90
253	TITLE 1-C - MIGRANT	0.00	0.00	50.20	50.20
257	VI-B SCHOOL AGE	0.00	0.00	264.23	264.23
263	CARL PERKINS VOCATIONAL EDUCA	0.00	0.00	364.00	364.00
290	FOOD SERVICE	0.00	0.00	15,794.38	15,794.38
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	86,801.02	86,801.02
***	Fund Summary Totals ***	0.00	0.00	499,415.73	499,415.73

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