

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
	AMAZON CREDIT/ GE MO	0		36546	09/13/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36547	09/13/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36548	09/13/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36549	09/13/2016	ATLANTA	GA	30353	
	CAPED VISA	0		36542	08/26/2016	CAROL STRE	IL	60197	
	FOOD SERVICES OF AME	0		36590	09/13/2016	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		36591	09/13/2016	MERIDIAN	ID	83642	
	KUNA HIGH SCHOOL	0		36618	09/13/2016	KUNA	ID	83634	
	KUNA LUMBER INC	0		36620	09/13/2016	KUNA	ID	83634	
	MBA RESEARCH	0		36629	09/13/2016	COLUMBUS	OH	43212	
	MEADOW GOLD DAIRIES	0		36632	09/13/2016	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		36633	09/13/2016	DENVER	CO	80271	
	OFFICE DEPOT	0		36643	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36644	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36645	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36646	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36647	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36648	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36649	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36650	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36651	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36652	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36653	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36654	09/13/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36655	09/13/2016	CINCINNATI	OH	45263	
100	CAXTON PRINTERS LTD	1,098	Indian Creek Office Supplies	36561	09/13/2016	CALDWELL	ID	83605	100 E 512000 410 101 000
100	CAXTON PRINTERS LTD	178	Indian Creek Office Supplies	36561	09/13/2016	CALDWELL	ID	83605	100 E 512000 410 101 000
100	CAXTON PRINTERS LTD	102	Ross Office Supplies	36561	09/13/2016	CALDWELL	ID	83605	100 E 512000 410 101 000
100	DEMCO INC	161	Indian Creek supplies for Rebecca Mecham	36573	09/13/2016	MILWAUKEE	WI	53288	100 E 512000 410 101 000
100	DEMCO INC	55	Indian Creek Student Birthdays	36573	09/13/2016	MILWAUKEE	WI	53288	100 E 512000 410 101 000
100	OFFICE DEPOT	118	Indian Creek Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	25	Class Supplies for Adrienne Ferdinand	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	16	Class Supplies for Heidi Jorgensen	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	8	Class Supplies for Jennifer Gibson	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	127	Class Supplies for Courtney Peet	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	58	Class Supplies for Courtney Peet	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	103	Class Supplies for Jennifer Gibson	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	6	Class Supplies for Jennifer Gibson	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	43	Indian Creek Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	747	Indian Creek Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000

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100	OFFICE DEPOT	296	Ross Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	82	Ross Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	19	Ross Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	1,229	Ross Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	102	Class Supplies for Music	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	54	Ross Sub Folders	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	8	Indian Creek Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	30	Class Supplies for Jennifer Gibson	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	2	Class Supplies for Jennifer Gibson	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	22	Supplies for Deb Bacus	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	147	Preschool Supply	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	KUNA JOINT SCHOOL DI	19	\$18.83: ROSS: HEADPHONES	0	08/12/2016	KUNA	ID	83634	100 E 512000 410 101 170
100	FITNESS FINDERS INC	195	Class supplies for Julia Hames CUSTOMER NO 51409	36588	09/13/2016	JACKSON	MI	49201	100 E 512000 410 102 000
100	OFFICE DEPOT	7	Class Supplies for Julia Hames	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	91	Class Supplies for Julia Hames	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	54	Class Supplies for Julia Hames	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	57	Class Supplies for Jennifer Sanders	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	11	Class Supplies for Jennifer Sanders	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	16	Class Supplies for DeLores Long	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	11	Class Supplies for DeLores Long	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	6	Class Supplies for DeLores Long	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	111	Class Supplies for DeLores Long	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	33	Class Supplies for Melissa Young	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	120	Class Supplies for Melissa Young	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	127	Class Supplies for Debra Bacus	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	22	Class Supplies for Heidi Jorgensen	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	118	Class Supplies for Heidi Jorgensen	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	93	Class Supplies for Adrienne Ferdinand	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	28	Class Supplies for	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000

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			Adrienne Ferdinand						
100	OFFICE DEPOT	5	Class Supplies for Adrienne Ferdinand	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	117	Class Supplies for Shelley Hubbard	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	30	Class Supplies for Shelley Hubbard	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	8	Class Supplies for Rebecca Dunn	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	142	Class Supplies for Rebecca Dunn	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	61	Class Supplies for Mandy Forrey	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	42	Class Supplies for Mandy Forrey	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	OFFICE DEPOT	173	Class Supplies for Tammy McMorrow	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 102 000
100	AMAZON CREDIT/ GE MO	30	school supplies and classroom furniture	36550	09/13/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	917	Books for staff members	36550	09/13/2016	ATLANTA	GA	30353	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	235	Schools Supplies	36571	09/13/2016	MERIDIAN	ID	83642	100 E 512000 410 105 000
100	FLAGPOLE FARM, INC	128	School Flags	36589	09/13/2016	MERIDIAN	ID	83642	100 E 512000 410 105 000
100	OFFICE DEPOT	329	School supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	56	School supplies 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	35	School supplies 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	27	School supplies 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	15	School supplies 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	43	School supplies 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	2,081	School supplies 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	153	Especial Ed. Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	38	Title I supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	OFFICE DEPOT	58	Title I supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	ORIENTAL TRADING CO	108	Students Birthday Pencils	36658	09/13/2016	DES MOINES	IA	50306	100 E 512000 410 105 000
100	DUNKLEY MUSIC	60	Repair Labor Other Fender Passport Remove Stuck CD DO NOT FAX	36575	09/13/2016	MERIDIAN	ID	83646	100 E 512000 410 106 000
100	CAXTON PRINTERS LTD	1,018	Silver Trail Supplies 2016-2017	36561	09/13/2016	CALDWELL	ID	83605	100 E 512000 410 109 000
100	D&B BRITE LITES DBA:	1,086	Silver Trail Laminating Supplies	36571	09/13/2016	MERIDIAN	ID	83642	100 E 512000 410 109 000
100	OFFICE DEPOT	6	Silver Trail Start Up 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	487	Silver Trail Start Up 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	94	Silver Trail Start Up 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000

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100	OFFICE DEPOT	35	Silver Trail Start Up 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	8	Silver Trail Start Up 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	4,640	Silver Trail Start Up 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	55	Silver Trail Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	134	Silver Trail Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	9	Silver Trail Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	OFFICE DEPOT	382	Silver Trail Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
100	QUALITY ART INC	1,100	Silver Trail Classroom Art Supplies	36665	09/13/2016	BOISE	ID	83714A	100 E 512000 410 109 000
100	ROCHESTER 100 INC	750	Silver Trail Communication Folders	36669	09/13/2016	ROCHESTER	NY	14692	100 E 512000 410 109 000
100	AMAZON CREDIT/ GE MO	113	Staff books - Using Common Core Standards	36550	09/13/2016	ATLANTA	GA	30353	100 E 512000 440 101 000
100	AMAZON CREDIT/ GE MO	255	Staff books - Using Common Core Standards	36550	09/13/2016	ATLANTA	GA	30353	100 E 512000 440 101 000
100	HEINEMANN	241	Lucy Calkins Writing Unit for First Grade	36601	09/13/2016	CHICAGO	IL	60693	100 E 512000 440 101 000
100	SCHOOL SPECIALTY INC	798	PE Curriculum for Julila Hames	36677	09/13/2016	CHICAGO	IL	60693	100 E 512000 440 101 000
100	SCHOLASTIC INC	2,570	Scholastic Classroom Magazines	36676	09/13/2016	JEFFERSON	MO	65102	100 E 512000 440 105 000
100	IDAHO-AHPERD	50	SHAPE IDAHO CONFERENCE REGISTRATION OCT 6&7 2016 FOR SHAWN PATTERSON	36610	09/13/2016	SODA SPRIN	ID	83276	100 E 512000 440 106 000
100	EDMENTUM, INC	997	Silver Trail Reading Program	36578	09/13/2016	MINNEAPOLI	MN	55485	100 E 512000 440 109 000
100	OFFICE DEPOT	47	Vault Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 160 202 000
100	OFFICE DEPOT	16	Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 160 202 000
100	OFFICE DEPOT	4	Vault Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 160 202 000
100	OFFICE DEPOT	6	Vault Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 160 202 000
100	OFFICE DEPOT	772	Vault Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 160 202 000
100	OFFICE DEPOT	9	Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 160 202 000
100	OFFICE DEPOT	59	Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 160 202 000
100	VERIZON WIRELESS	-20	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36693	09/13/2016	DALLAS	TX	75266	100 E 515000 350 402 000
100	VERIZON WIRELESS	66	2016.2017: CELL PHONE SERVICE FOR DISTRICT-AUGUST 2016	36693	09/13/2016	DALLAS	TX	75266	100 E 515000 350 402 000
100	BLICK ART COMPANY	653	Art Department Supplies	36555	09/13/2016	CHICAGO	IL	60678	100 E 515000 410 202 000

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100	CAXTON PRINTERS LTD	435	Art Department Supplies	36561	09/13/2016	CALDWELL	ID	83605	100 E 515000 410 202 000
100	OFFICE DEPOT	129	Science classroom supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	QUALITY ART INC	567	Art Department supplies	36665	09/13/2016	BOISE	ID	83714A	100 E 515000 410 202 000
100	SCHOOL SPECIALTY INC	1,572	Art department supplies	36677	09/13/2016	CHICAGO	IL	60693	100 E 515000 410 202 000
100	SCHOOL SPECIALTY INC	242	Art department supplies	36677	09/13/2016	CHICAGO	IL	60693	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	13	SPED Supplies - Merkley	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	14	SPED Supplies - Merkley	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	13	SPED Supplies - Merkley	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	45	SPED Supplies - Kinney	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	68	Office Supplies - hand sanitizer @ swivel stands for monitors	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	7	SPED Supplies - Merkley	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	14	SPED Supplies - Merkley	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	22	SPED Supplies - Kinney	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	57	Office Supplies - hand sanitizer @ swivel stands for monitors	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	247	TABLE FOR CONFERENCE ROOM	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	6	Language Arts - Bauer	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	6	Language Arts - Bauer	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	6	Language Arts - Bauer	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	6	Language Arts - Bauer	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	11	Language Arts - Bauer	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	14	Language Arts - Bauer	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	38	Language Arts - Bauer	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	62	Language Arts - Bauer	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	CAROLINA BIOLOGICAL	230	Science Supplies - Deatherage	36560	09/13/2016	CHARLOTTE	NC	28260	100 E 515000 410 402 000
100	DEMCO INC	804	Library Supplies	36573	09/13/2016	MILWAUKEE	WI	53288	100 E 515000 410 402 000
100	FREY SCIENTIFIC	250	Science supplies	36594	09/13/2016	CHICAGO	IL	60693	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	29,181	Transferring money from #410-402-000	36619	09/13/2016	KUNA	ID	83634	100 E 515000 410 402 000

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			to 402-711 Band, \$8021.00 402-713 Orchestra/String \$1850 402-715 Drama \$1921 402-716 Choir \$7607 402-776 Art I-IV \$4261 402-778 Art Pottery, \$4966 402-792 Sculpture, \$555						
100	KUNA SCHOOLS FOOD SE	154	\$153.75:KHS:SECURITY LUNCHES MAY 2016	0	08/12/2016	KUNA	ID	83634	100 E 515000 410 402 000
100	OFFICE DEPOT	86	CLASSROOM SUPPLIES: DRAMA	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	798	CLASSROOM SUPPLIES: DRAMA	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	327	class supplies - language arts	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	59	class supplies - language arts	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	306	class supplies - language arts	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	17	class supplies - language arts	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	1,814	class supplies - language arts	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	230	Stand-Up Sign Holder, Vertical, 7"H x 5"W - Noteboom	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	374	CALCULATORS	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	50	CLASSROOM SUPPLIES: DRAMA	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	-32	Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	26	SUPPLIES FOR LORI SMITH	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	16	SUPPLIES FOR LORI SMITH	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	-70	Main Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	-70	Main Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	16	Counseling Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	-50	Counseling Supplies	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	4	ROTC: CLASSROOM SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	227	ROTC: CLASSROOM SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	102	TIM STANLEY CLASSROOM SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	30	ROTC: CLASSROOM SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SCHOLASTIC NEWS CLAS	108	ELL SUPPLIES FOR KELEE ROBINSON	36675	09/13/2016	JEFFERSON	MO	65102	100 E 515000 410 402 000
100	SHRED-IT USA	41	Shred Services AUGUST 2016	36678	09/13/2016	CHICAGO	IL	60673	100 E 515000 410 402 000

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100	UPS STORE	500	REGISTRATION RECEIPTS	36690	09/13/2016	KUNA	ID	83634	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	249	Hardware	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 410 402 170
100	COMPUNET, INC.	6,365	Hardware	36568	09/13/2016	SALT LAKE	UT	84141	100 E 515000 410 402 170
100	FIREFLY COMPUTERS	75	Licensing	36586	09/13/2016	SAINT PAUL	MN	55110	100 E 515000 410 402 170
100	FIREFLY COMPUTERS	382	Hardware	36586	09/13/2016	SAINT PAUL	MN	55110	100 E 515000 410 402 170
100	GRAYBAR ELECTRIC CO	183	Hardware	36598	09/13/2016	LOS ANGELE	CA	90074	100 E 515000 410 402 170
100	KIDCHECK, INC.	486	Kid Check subscription	36615	09/13/2016	BOISE	ID	83714	100 E 515000 410 402 170
100	KUNA LUMBER INC	4	Safety Supplies	36621	09/13/2016	KUNA	ID	83634	100 E 515000 430 202 000
100	HOUGHTON MIFFLIN CO	7,600	HMH-Larson Big Ideas PD	36604	09/13/2016	CHICAGO	IL	60693	100 E 515000 440 000 021
100	HOUGHTON MIFFLIN HAR	5,040	HMH Larson Big Ideas 6-8 and Integrated I, II, and III	36605	09/13/2016	SAINT CHAR	IL	60174	100 E 515000 440 000 021
100	HOUGHTON MIFFLIN HAR	375	HMH Larson Big Ideas 6-8 and Integrated I, II, and III	36605	09/13/2016	SAINT CHAR	IL	60174	100 E 515000 440 000 021
100	HOUGHTON MIFFLIN HAR	3,780	HMH Larson Big Ideas 6-8 and Integrated I, II, and III	36605	09/13/2016	SAINT CHAR	IL	60174	100 E 515000 440 000 021
100	AMAZON CREDIT/ GE MO	202	Science Textbooks - Deatherage	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	20	ELA Textbook	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	36	ELA Textbook	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	19	ELA Textbook	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	31	Science Textbooks - Deatherage	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	201	Science Textbooks - Deatherage	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	34	ELA Textbook	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	34	ELA Textbook	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	44	ELA Textbook	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	261	Science Textbooks - Deatherage	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	285	Language Arts - Bauer	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	AMAZON CREDIT/ GE MO	134	Language Arts - Bauer	36550	09/13/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	EVERBIND MARCO BOOK	254	Language Arts textbooks - Bauer	36583	09/13/2016	LODI	NJ	07644	100 E 515000 440 402 000
100	KUNA HIGH SCHOOL	2,671	Transfer from 440-402-000, texbooks, Art/Drawing, 402-777, \$2671	36619	09/13/2016	KUNA	ID	83634	100 E 515000 440 402 000
100	KUNA JOINT SCHOOL DI	32	\$32.20:KHS WATERSHED TRIP: CHECK FOR 153.08- BAL OWED OF 32.20 TRANSFERRED=\$185.28 TOTAL	0	08/12/2016	KUNA	ID	83634	100 E 515000 440 402 000
100	FIREFLY COMPUTERS	3,820	Hardware	36586	09/13/2016	SAINT PAUL	MN	55110	100 E 517000 410 492 170

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100	BOISE STATE UNIVERSI	240	MTSS BSU COURSES FOR CREDIT	36557	09/13/2016	BOISE	ID	83725	100 E 524000 310 000 000
100	CAPED VISA	47	POST OFFICE: Summer School Stamps	36541	08/26/2016	CAROL STRE	IL	60197	100 E 541000 410 000 023
100	CAPED VISA	-47	POST OFFICE: Summer School Stamps	36443	08/26/2016	CAROL STRE	IL	60197	100 E 541000 410 000 023
100	AMAZON CREDIT/ GE MO	24	Assessment Supplies	36550	09/13/2016	ATLANTA	GA	30353	100 E 621000 410 000 200
100	AMAZON CREDIT/ GE MO	80	Assessment Supplies	36550	09/13/2016	ATLANTA	GA	30353	100 E 621000 410 000 200
100	CAROLINA BIOLOGICAL	418	Science Kit Supplies	36560	09/13/2016	CHARLOTTE	NC	28260	100 E 621000 410 000 200
100	CAPED VISA	542	BOOKS FOR PROFESSIONAL DEVELOPMENT-WJ	36543	08/26/2016	CAROL STRE	IL	60197	100 E 632000 313 000 000
100	KUNA HIGH SCHOOL	150	MONEY FOR FFA ACCOUNT FROM BSU INTRO TO FOOD SCIENCE CALS DUAL ENROLLMENT	36619	09/13/2016	KUNA	ID	83634	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	26	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	36685	09/13/2016	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	4	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	36685	09/13/2016	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	8	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	36685	09/13/2016	BOISE	ID	83713	100 E 632000 410 000 000
100	UPS STORE	11	DISTRICT OFFICE PROJECTS	36690	09/13/2016	KUNA	ID	83634	100 E 632000 410 000 000
100	BENEFIT MANAGERS CO.	266	2016.2017 ADMIN FEES FOR COBRA SERVICES	36553	09/13/2016	BOISE	ID	83719	100 E 651000 310 000 000
100	SHRED-IT USA	32	2016.2017 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	36678	09/13/2016	CHICAGO	IL	60673	100 E 651000 310 000 000
100	EIDE BAILLY LLP	10,000	2016 ANNUAL AUDIT CLIENT #123557	36580	09/13/2016	BOISE	ID	83702	100 E 651000 315 000 000
100	MOORE SMITH BUXTON &	450	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR SERVICES 07.31.16	36638	09/13/2016	BOISE	ID	83702	100 E 651000 316 000 000
100	YOST LAW, PLLC	1,241	2016.2017 LEGAL/CONSULTING SERVICES FOR SCHOOL YEAR	36702	09/13/2016	NAMPA	ID	83653	100 E 651000 316 000 000
100	IDAHO PRESS TRIBUNE	76	LEGAL NOTICE ON TRUSTEE VACANCY	36608	09/13/2016	POCATELLO	ID	83204	100 E 651000 317 000 000
100	CAXTON PRINTERS LTD	17	NAMEPLATE FOR BOARD MEETINGS	36561	09/13/2016	CALDWELL	ID	83605	100 E 651000 410 000 000
100	KUNA CHAMBER OF COMM	10	2016.2017 KUNA CHAMBER MEETINGS - DAVE REINHART	36617	09/13/2016	KUNA	ID	83634	100 E 651000 410 000 000
100	KUNA JOINT SCHOOL DI	-33	\$32.64: FED PROGRAMS	0	08/12/2016	KUNA	ID	83634	100 E 651000 410 000 000

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			5611617002: POSTCARD POSTAGE FOR BOOTCAMP						
100	OFFICE DEPOT	9	FOR OFFICE ORGANIZE	36656	09/13/2016	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	12	DIST OFFICE/SUPPORT SERVICES SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	123	DIST OFFICE/SUPPORT SERVICES SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	5	DO/SUPPORT SERVICES OFFICE SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	97	DO/SUPPORT SERVICES OFFICE SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	52	DO/SUPPORT SERVICE OFFICE SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	4	DO/SUPPORT SERVICE OFFICE SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	PITNEY BOWES GLOBAL	122	POSTAGE METER RED INK	36663	09/13/2016	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100	UNITED STATES POSTAL	1,000	MONEY FOR POSTAGE MACHINE: METER ACCT #14963714 METER NUMBER #4425699	36689	09/13/2016	CAROL STRE	IL	60132	100 E 651000 410 000 000
100	UPS STORE	11	POSTAGE FOR STUDENT CUM FILES FOR ENTIRE SCHOOL DISTRICT	36690	09/13/2016	KUNA	ID	83634	100 E 651000 410 000 000
100	IDAHO POWER COMPANY	319	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 000 000
100	IDAHO POWER COMPANY	1,101	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 101 000
100	IDAHO POWER COMPANY	426	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	1,045	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 102 000
100	IDAHO POWER COMPANY	227	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	2,632	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 103 000
100	IDAHO POWER COMPANY	227	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	1,442	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 104 000
100	IDAHO POWER COMPANY	42	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 105 000
100	IDAHO POWER COMPANY	3,138	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 105 000

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100	IDAHO POWER COMPANY	3,210	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 106 000
100	IDAHO POWER COMPANY	2,087	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 109 000
100	IDAHO POWER COMPANY	7,037	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 202 000
100	IDAHO POWER COMPANY	11,288	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 402 000
100	IDAHO POWER COMPANY	606	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 492 000
100	IDAHO POWER COMPANY	360	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 661000 331 600 000
100	INTERMOUNTAIN GAS CO	5	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	50	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	55	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	37	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 661000 332 104 000
100	INTERMOUNTAIN GAS CO	69	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	15	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	16	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	254	2016.2017: NATURAL GAS SERVICES: KHS	36534	08/11/2016	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	2	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	202	2016.2017: NATURAL GAS SERVICES: KHS	36611	09/13/2016	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	10	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	10	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 661000 332 600 000
100	CITY OF KUNA	232	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	834	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 101 000

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100	CITY OF KUNA	701	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	866	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 103 000
100	CITY OF KUNA	2,541	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 104 000
100	CITY OF KUNA	630	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 105 000
100	CITY OF KUNA	360	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 106 000
100	CITY OF KUNA	727	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 109 000
100	CITY OF KUNA	1,804	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 202 000
100	CITY OF KUNA	809	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 290 000
100	CITY OF KUNA	3,177	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 402 000
100	CITY OF KUNA	59	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 334 600 000
100	CITY OF KUNA	5,545	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 661000 335 000 000
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36693	09/13/2016	DALLAS	TX	75266	100 E 661000 350 000 000
100	VERIZON WIRELESS	262	2016.2017: CELL PHONE SERVICE FOR DISTRICT-AUGUST 2016	36693	09/13/2016	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK/QWEST	1,248	2016.2017: LANDLINES FOR DISTRICT	36533	08/11/2016	PHOENIX	AZ	85038	100 E 661000 351 000 000
100	CENTURYLINK/QWEST	1,231	2016.2017: LANDLINES FOR DISTRICT-08.25.16	36563	09/13/2016	PHOENIX	AZ	85038	100 E 661000 351 000 000
100	EDNETICS INC	1,200	Contracted Services	36579	09/13/2016	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	787	2016.2017: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	36536	08/11/2016	DENVER	CO	80291	100 E 661000 351 000 000
100	WAXIE SANITARY SUPPL	83	cleaning supplies 7 batteries	36695	09/13/2016	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	1,087	Morning Mist	36695	09/13/2016	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	-8	Waxie - Cleaner	36695	09/13/2016	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WEST COAST PAPER COM	236	Vacuum parts for champion 28 CP hall	36697	09/13/2016	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	4,100	WCP Floor Sander	36697	09/13/2016	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	455	Vacuum bags & Betco Stix	36697	09/13/2016	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	-1,900	WCP Order	36697	09/13/2016	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	205	Vacuum bags & Betco Stix	36697	09/13/2016	SEATTLE	WA	98124	100 E 661000 410 000 000
100	AEI-Audio Electronic	1,134	AEI KHS Repairs	36545	09/13/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	ATS INLAND NW	10,017	ATS - DDC Control Agreement YR 1	36551	09/13/2016	SPOKANE	WA	99206	100 E 664000 310 000 000

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100	DALE'S SERVICE INC	620	Lift and Air Compressor Inspection - waiting for invoice	36572	09/13/2016	BOISE	ID	83709	100 E 664000 310 000 000
100	DURA-TOP INDUSTRIES	1,150	Counter top KHS	36576	09/13/2016	EMMETT	ID	83617	100 E 664000 310 000 000
100	FIREXPERT INC	55	Fire Expert Annual Teed	36587	09/13/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	114	Ross Elem. Window Repair	36600	09/13/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	765	Reed Playground repair	36622	09/13/2016	KUNA	ID	83634	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	172	KHS and Ross Pacific Flow Repairs	36660	09/13/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	350	KHS and Ross Pacific Flow Repairs	36660	09/13/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	72	Pacific Back Flow - 2016 Testing	36660	09/13/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	24	Pacific Back Flow - 2016 Testing	36660	09/13/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	PACIFIC BACKFLOW LLC	24	Pacific Back Flow - 2016 Testing	36660	09/13/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	WEST COAST PAPER COM	-120	WCP - Gym Floors	36697	09/13/2016	SEATTLE	WA	98124	100 E 664000 310 000 000
100	WEST COAST PAPER COM	-180	WCP - Gym Floors	36697	09/13/2016	SEATTLE	WA	98124	100 E 664000 310 000 000
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36693	09/13/2016	DALLAS	TX	75266	100 E 664000 350 000 000
100	VERIZON WIRELESS	407	2016.2017: CELL PHONE SERVICE FOR DISTRICT-AUGUST 2016	36693	09/13/2016	DALLAS	TX	75266	100 E 664000 350 000 000
100	BLIND GALLERY	270	District blind replacement	36556	09/13/2016	MERIDIAN	ID	83642	100 E 664000 410 000 000
100	CAPED VISA	1,016	IDAHO PETROLEUM: CAP ED	36543	08/26/2016	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	CHEM-AQUA, INC.	2,162	ChemAqua - Chemicals cooling towers	36564	09/13/2016	CHICAGO	IL	60673	100 E 664000 410 000 000
100	D & A DOOR SPECIALTI	717	Door Closer's	36570	09/13/2016	BOISE	ID	83709	100 E 664000 410 000 000
100	ELECTRICAL WHOLESAL	1,312	Bodine B50 Ballasts	36581	09/13/2016	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	412	Hanging toilets & Repair kits	36585	09/13/2016	CHICAGO	IL	60680	100 E 664000 410 000 000
100	GARLAND/DBS, INC	6,975	Garland - Roof material	36595	09/13/2016	CHICAGO	IL	60673	100 E 664000 410 000 000
100	HOME DEPOT/GECF INC	415	Home Depot	36603	09/13/2016	COLUMBUS	OH	43218	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	7	Ross, KMS KHS Lock parts	36612	09/13/2016	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	91	Ross, KMS KHS Lock parts	36612	09/13/2016	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	INTERMOUNTAIN LOCK &	54	Ross, KMS KHS Lock parts	36612	09/13/2016	SALT LAKE	UT	84165	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	40	Exhaust fans - Cop shop	36614	09/13/2016	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber - BLNKT July MAINT	36621	09/13/2016	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	59	Kuna Lumber - BLNKT July MAINT	36621	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	107	Kuna Lumber - Blanket Maintenance	36621	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber - Blanket Maintenance	36621	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber - Blanket Maintenance	36621	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber - Blanket Maintenance	36621	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	62	Kuna Lumber - Blanket Maintenance	36621	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	30	Kuna Lumber - Blanket Maintenance	36621	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber - BLNKT July MAINT	36621	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA TRUE VALUE HARD	288	True Value Blanket - MAINT	36623	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	MCGUIRE BEARING COMP	98	Parts for HVAC - HOLD	36631	09/13/2016	BOISE	ID	83705	100 E 664000 410 000 000
100	MCGUIRE BEARING COMP	85	Parts for HVAC - HOLD	36631	09/13/2016	BOISE	ID	83705	100 E 664000 410 000 000
100	PLUMBMASTER INC	96	Carrier nuts w/extension	36664	09/13/2016	BOSTON	MA	02284	100 E 664000 410 000 000
100	RENTAL CONNECTION IN	6	Rental Connection - Maint/Grds	36667	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	RENTAL CONNECTION IN	9	Rental Connection - Maint/Grds	36667	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	RENTAL CONNECTION IN	36	Rental Connection - Maint/Grds	36667	09/13/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	231	Parts for compressor - all sites	36671	09/13/2016	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	522	RSD KMS Compressor	36671	09/13/2016	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	1,845	DO Ice Machine	36671	09/13/2016	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	585	R22 Fre-on RSD	36671	09/13/2016	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	SPECIALTY CONSTRUCTI	838	Parking lot Signs and posts	36679	09/13/2016	MERIDIAN	ID	83642	100 E 664000 410 000 000
100	TRANE PARTS CENTER	493	Compressor for KHS	36684	09/13/2016	CHICAGO	IL	60693	100 E 664000 410 000 000
100	US AIRCONDITIONING D	2,756	IC/Ross Thermostats	36691	09/13/2016	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	US AIRCONDITIONING D	166	US AIR Ross RM 19 parts	36691	09/13/2016	LA PUENTE	CA	91749	100 E 664000 410 000 000
100	LES SCHWAB TIRE-KUNA	292	Jacobsen Mower LG59&60	36626	09/13/2016	KUNA	ID	83634	100 E 664000 420 000 171
100	O'REILLY AUTOMOTIVE	55	DV Parts	36642	09/13/2016	SPRINGFIEL	MO	65801	100 E 664000 420 000 171
100	RECREATION TODAY	4,260	Recreation Today - EWF Playground fill	36666	09/13/2016	NAMPA	ID	83687	100 E 665000 310 000 000
100	KUNA TRUE VALUE HARD	58	True Value Blanket - Grounds	36623	09/13/2016	KUNA	ID	83634	100 E 665000 410 000 000
100	LAWN EQUIPMENT CO	25	PTO Switch Badboy	36625	09/13/2016	BOISE	ID	83713	100 E 665000 410 000 000
100	MERIDIAN CHIROPRACTI	640	Blanket PO For DOT Physicals Karl Abel, Darlene Kramer, Lori Olsen, Julie Beesley, Norm	36636	09/13/2016	MERIDIAN	ID	83642	100 E 681000 260 000 650

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Morgan, Ray Sparkman, Byron Eveland, Cliff Gann, Sandra Guerrero, Sharon Mangum DO NOT FAX						
100	MERIDIAN CHIROPRACTI	320	AUGUST PO FOR KUNA TRANSPORTATION DOT PHYSICALS	36636	09/13/2016	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	108	DOT & BREATH ALCOHOL TESTING - DARLENE KRAMER NON -DOT DRUG SCREEN - NAOMA BABBITT	36538	08/11/2016	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	STATE DEPARTMENT OF	430	INSERVICE TRAINING AUGUST 2, 2016	36681	09/13/2016	BOISE	ID	83720	100 E 681000 313 000 685
100	STATE DEPARTMENT OF	5,055	District Assessment Fee for Fiscal Year 2016 DO NOT FAX	36539	08/11/2016	BOISE	ID	83720	100 E 681000 315 000 685
100	VIKING INDUSTRIAL SY	220	REPAIR PRESSURE WASHER	36694	09/13/2016	CALDWELL	ID	83605	100 E 681000 320 000 000
100	UNIFIRST CORPORATION	88	UNIFORMS MECHANICS 16.17	36687	09/13/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	95	UNIFORMS MECHANICS 16.17	36687	09/13/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	87	UNIFORMS MECHANICS 16.17	36687	09/13/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	92	UNIFORMS MECHANICS 16.17	36687	09/13/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	INTERSTATE BILLING S	792	Repair Power Steering and R/R Filter Assy BUS#4 DO NOT FAX	36613	09/13/2016	DECATUR	AL	35609	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	413	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 681000 331 000 000
100	IDAHO POWER COMPANY	1,240	2016.2017: ELECTRICAL USAGE -MAIN BILL	36607	09/13/2016	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	1	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 681000 332 000 000
100	INTERMOUNTAIN GAS CO	2	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36540	08/18/2016	BOISE	ID	83732	100 E 681000 332 000 650
100	CITY OF KUNA	12	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 681000 334 000 000
100	CITY OF KUNA	37	2016.2017: SEWER/GARBAGE FEES	36566	09/13/2016	KUNA	ID	83634	100 E 681000 334 000 650
100	LESLIE, ANGEL	282	IN LIEU OF TRANSPORTATION	36627	09/13/2016	KUNA	ID	83634	100 E 681000 345 000 650
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36693	09/13/2016	DALLAS	TX	75266	100 E 681000 350 000 650
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR	36693	09/13/2016	DALLAS	TX	75266	100 E 681000 350 000 650

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			DISTRICT-AUGUST 2016						
100	STEPHENS, KELLY	474	REIMBURSEMENT	36682	09/13/2016	KUNA	ID	83634	100 E 681000 390 000 650
			MILEAGE						
100	STEPHENS, KELLY	20	PARKING	36682	09/13/2016	KUNA	ID	83634	100 E 681000 390 000 650
			REIMBURSEMENT NAPT SUMMER CONFERENCE						
100	AMAZON CREDIT/ GE MO	107	16 HV 22" SCREEN	36550	09/13/2016	ATLANTA	GA	30353	100 E 681000 410 000 000
			LED-LIT						
100	OFFICE DEPOT	181	OFFICE SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	100 E 681000 410 000 000
100	UNITED OIL	6,505	2016.2017: FUEL	36688	09/13/2016	CALDWELL	ID	83606	100 E 681000 421 000 685
			CHARGES: GAS AND DIESEL						
100	COMMERCIAL TIRE INC	980	REAR TIRES RECAP	36567	09/13/2016	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	COMMERCIAL TIRE INC	980	REAR TIRES RECAP	36567	09/13/2016	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	24	Window Latch RT	36559	09/13/2016	CENTERVILL	UT	84014	100 E 681000 425 000 685
			Window Latch LT Latch Spring DO NOT FAX						
100	INTERSTATE BILLING S	36	AIR FILTER HOUSING	36613	09/13/2016	DECATUR	AL	35609	100 E 681000 425 000 685
			RING						
100	KUNA TRUE VALUE HARD	70	MONTHLY PO FOR KUNA	36623	09/13/2016	KUNA	ID	83634	100 E 681000 425 000 685
			TRANSPORTATION						
100	KUNA TRUE VALUE HARD	9	MONTHLY PO FOR KUNA	36623	09/13/2016	KUNA	ID	83634	100 E 681000 425 000 685
			TRANSPORTATION						
100	KUNA TRUE VALUE HARD	48	MONTHLY PO FOR KUNA	36623	09/13/2016	KUNA	ID	83634	100 E 681000 425 000 685
			TRANSPORTATION						
100	STERLING BATTERY CO	404	BATTERY	36683	09/13/2016	BOISE	ID	83711	100 E 681000 425 000 685
100	WESTERN MOUNTAIN BUS	102	Paint BB Brown DO	36699	09/13/2016	NAMPA	ID	83686	100 E 681000 425 000 685
			NOT FAX						
100	WESTERN MOUNTAIN BUS	15	DECAL BUS 11 BECAL	36699	09/13/2016	NAMPA	ID	83686	100 E 681000 425 000 685
			BUS 8 DO NOT FAX						
100	LOWE'S COMMERCIAL AC	772	Tool Allowance-3	36537	08/11/2016	ATLANTA	GA	30353	100 E 681000 426 000 685
			PURCHASES: \$342.13, \$407.55 AND \$22.68 = \$772.36						
100	UNITED OIL	1,148	2016.2017: FUEL	36688	09/13/2016	CALDWELL	ID	83606	100 E 683000 421 000 000
			CHARGES: GAS AND DIESEL						
100	CAPED VISA	281	Idaloha INC - Teed	36543	08/26/2016	CAROL STRE	IL	60197	100 E 684000 410 000 120
			Volleyball Part						
100	VERIZON WIRELESS	0	2016.2017: CELL	36693	09/13/2016	DALLAS	TX	75266	100 E 691000 350 000 000
			PHONE SERVICE FOR DISTRICT						
100	VERIZON WIRELESS	361	2016.2017: CELL	36693	09/13/2016	DALLAS	TX	75266	100 E 691000 350 000 000
			PHONE SERVICE FOR DISTRICT-AUGUST 2016						
100	WEST INTERACTIVE SER	7,351	Renewal	36698	09/13/2016	DENVER	CO	80256	100 E 691000 460 000 000
			SCHOOLMESSENGER COMPLETE 12 MONTH						
100	KUNA JOINT SCHOOL DI	-32	\$32.20:KHS	0	08/12/2016	KUNA	ID	83634	100 R 419300 000 402 000
			WATERSHED TRIP: CHECK FOR 153.08- BAL OWED OF 32.20 TRANSFERRED=\$185.28						

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			TOTAL						
100	WILSON, JAKE	100	ALL DAY KG REFUND	36701	09/13/2016	BOISE	ID	83709	100 R 419900 000 000 006
230	BUNDTROCK, TYSON	1,155	MEDICAID CONTRACTED SERVICES	36532	08/11/2016	BOISE	ID	83706	230 E 521000 310 000 442
230	FOUTZ, MICHAEL	200	MEDICAID CONTRACTED SERVICES DR. FOUTZ	36593	09/13/2016	KUNA	ID	83634	230 E 521000 310 000 442
230	KEENE, KURTIS	1,254	MEDICAID CONTRACTED SERVICES CBRS	36535	08/11/2016	EMMETT	ID	83617	230 E 521000 310 000 442
234	CIS - DEPARTMENT OF	150	Career Information Contract	36565	09/13/2016	BOISE	ID	83735	234 E 621000 410 000 006
235	WELLS FARGO BANK	174	NEW TEACHER ORIENTATION	36696	09/13/2016	CAROL STRE	IL	60197	235 E 621000 410 000 000
241	UNITED OIL	0	2016.2017: FUEL CHARGES: GAS AND DIESEL	36688	09/13/2016	CALDWELL	ID	83606	241 E 515000 420 000 000
243	KUNA HIGH SCHOOL	163	Reimburse for Travel and Per Diem - CTE Summer Conference Aug 2-4	36619	09/13/2016	KUNA	ID	83634	243 E 515000 310 402 030
243	BLACKSTOCK, JOE	624	Milage for July and august for Blackstock in AG	36554	09/13/2016	KUNA	ID	83634	243 E 515000 380 402 010
243	CAPED VISA	376	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36543	08/26/2016	CAROL STRE	IL	60197	243 E 515000 380 402 010
243	DYGERT, SHAWN	449	Mileage reimbursement for Shawn Dygert - Ag Summer 2016	36577	09/13/2016	MELBA	ID	83641	243 E 515000 380 402 010
243	CAPED VISA	138	BPA Retreat McCall ID July 25 - 27, 2016	36541	08/26/2016	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	384	BPA Retreat McCall ID July 25 - 27, 2016	36543	08/26/2016	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	313	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36543	08/26/2016	CAROL STRE	IL	60197	243 E 515000 380 402 030
243	CAPED VISA	-138	BPA Retreat McCall ID July 25 - 27, 2016	36443	08/26/2016	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,	36443	08/26/2016	CAROL STRE	IL	60197	243 E 515000 380 402 030

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			ID: Mon, July 25- Wed, July 27, 2016. Reimbursement: No vendor for Summit Resort Rentals						
243	KLEFFNER, JOSEPH	185	HSB Training/MBA Research Conclave Conference, Oct 6-11, Mobile AL	36616	09/13/2016	BOISE	ID	83709	243 E 515000 380 402 030
243	MBA RESEARCH	1,000	Business Dept Added Cost Funding: 2016 High School of Business Fall Training for Business Strategies and MBA Research Conclave (PD) Thursday, Oct 6 -- Tuesday, Oct 11, 2016 at Mobile Alabama	36630	09/13/2016	COLUMBUS	OH	43212	243 E 515000 380 402 030
243	MBA RESEARCH	500	Business Dept Added Cost Funding: 2016 High School of Business Fall Training for Business Strategies and MBA Research Conclave (PD) Thursday, Oct 6 -- Tuesday, Oct 11, 2016 at Mobile Alabama	36630	09/13/2016	COLUMBUS	OH	43212	243 E 515000 380 402 030
243	WHEELER, SANDRA	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	36700	09/13/2016	NAMPA	ID	83686	243 E 515000 380 402 030
243	WHEELER, SANDRA	185	HSB Training/MBA Research Conclave Conference, Oct 6-11 Mobile AL - Travel	36700	09/13/2016	NAMPA	ID	83686	243 E 515000 380 402 030
243	KUNA HIGH SCHOOL	207	Reimburse for Travel and Per Diem - CTE Summer Conference Aug 2-4	36619	09/13/2016	KUNA	ID	83634	243 E 515000 380 402 045
243	CAPED VISA	125	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE	36543	08/26/2016	CAROL STRE	IL	60197	243 E 515000 380 402 080

<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>
			Summer Conference 2016, Twin Falls, ID August 1 - 5.						
243	CAPED VISA	125	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36543	08/26/2016	CAROL STRE	IL	60197	243 E 515000 380 402 085
243	GRAVES, MICHELLE	150	NCHSE National Curriculum Conference Travel Oct 11-14, 2016	36597	09/13/2016	KUNA	ID	83634	243 E 515000 380 402 085
243	KUNA HIGH SCHOOL	199	Reimburse for Travel and Per Diem - CTE Summer Conference Aug 2-4	36619	09/13/2016	KUNA	ID	83634	243 E 515000 380 402 085
243	CAPED VISA	225	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36543	08/26/2016	CAROL STRE	IL	60197	243 E 515000 380 402 090
243	CAPED VISA	125	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36543	08/26/2016	CAROL STRE	IL	60197	243 E 515000 380 402 150
243	CAPED VISA	188	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36543	08/26/2016	CAROL STRE	IL	60197	243 E 515000 380 402 200
243	NASCO MODESTO	246	Supplies from Nasco	36639	09/13/2016	SALIDA	CA	95368	243 E 515000 410 402 010
243	NASCO MODESTO	-49	Supplies from Nasco	36639	09/13/2016	SALIDA	CA	95368	243 E 515000 410 402 010
243	NASCO MODESTO	124	Supplies from Nasco	36639	09/13/2016	SALIDA	CA	95368	243 E 515000 410 402 010
243	NASCO MODESTO	99	Supplies from Nasco	36639	09/13/2016	SALIDA	CA	95368	243 E 515000 410 402 010
243	NASCO MODESTO	89	Supplies from Nasco	36639	09/13/2016	SALIDA	CA	95368	243 E 515000 410 402 010
243	NASCO MODESTO	295	Supplies from Nasco	36639	09/13/2016	SALIDA	CA	95368	243 E 515000 410 402 010
243	SAFETY KLEEN	310	2 Services from Safety Kleen	36673	09/13/2016	DALLAS	TX	75265	243 E 515000 410 402 010
243	MBA RESEARCH	500	Business Dept Added Cost Funding: 2016 High School of Business Fall Training for Business Strategies and MBA Research Conclave (PD) Thursday, Oct 6 --	36630	09/13/2016	COLUMBUS	OH	43212	243 E 515000 410 402 030

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Tuesday, Oct 11, 2016 at Mobile Alabama						
243	MBA RESEARCH	0	Business Dept Added Cost Funding: 2016 High School of Business Fall Training for Business Strategies and MBA Research Conclave (PD) Thursday, Oct 6 -- Tuesday, Oct 11, 2016 at Mobile Alabama	36630	09/13/2016	COLUMBUS	OH	43212	243 E 515000 410 402 030
243	MICRON CONSUMER PROD	171	Hardware	36637	09/13/2016	CHICAGO	IL	60693	243 E 515000 410 402 030
243	MICRON CONSUMER PROD	4,162	Hardware	36637	09/13/2016	CHICAGO	IL	60693	243 E 515000 410 402 030
243	OFFICE DEPOT	11	KHS Business Department CTE Added Cost Funding For Classroom Supplies for 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	243 E 515000 410 402 030
243	OFFICE DEPOT	211	KHS Business Department CTE Added Cost Funding For Classroom Supplies for 2016-2017	36656	09/13/2016	CINCINNATI	OH	45263	243 E 515000 410 402 030
243	MEDCO SUPPLY	89	Sports medicine supplies	36635	09/13/2016	CHICAGO	IL	60673	243 E 515000 410 402 085
243	NASCO MODESTO	464	Health Professions lab kit supplies	36639	09/13/2016	SALIDA	CA	95368	243 E 515000 410 402 085
243	GRIZZLY INDUSTRIAL I	15	Shop supplies	36599	09/13/2016	BELLINGHAM	WA	98227	243 E 515000 410 402 150
243	GRIZZLY INDUSTRIAL I	637	Shop supplies	36599	09/13/2016	BELLINGHAM	WA	98227	243 E 515000 410 402 150
243	KUNA LUMBER INC	347	Dowels	36621	09/13/2016	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA LUMBER INC	364	1x4 pine 2x4	36621	09/13/2016	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA TRUE VALUE HARD	69	Shop supplies for August	36623	09/13/2016	KUNA	ID	83634	243 E 515000 410 402 150
243	KUNA TRUE VALUE HARD	104	Shop supplies for August	36623	09/13/2016	KUNA	ID	83634	243 E 515000 410 402 150
243	OFFICE DEPOT	44	Class room supplies	36656	09/13/2016	CINCINNATI	OH	45263	243 E 515000 410 402 150
243	OFFICE DEPOT	253	Class room supplies	36656	09/13/2016	CINCINNATI	OH	45263	243 E 515000 410 402 150
243	CDW GOVERNMENT,INC	200	Hardware	36562	09/13/2016	CHICAGO	IL	60675	243 E 515000 410 402 200
243	OFFICE DEPOT	31	Work-Based Learning Classroom Supplies / IOT	36656	09/13/2016	CINCINNATI	OH	45263	243 E 515000 410 402 200
243	OFFICE DEPOT	46	Work-Based Learning Classroom Supplies / IOT	36656	09/13/2016	CINCINNATI	OH	45263	243 E 515000 410 402 200
244	3RD MILLENNIUM CLASS	2,500	3RD MILLENNIUM PREVENTION/INTERVENT ION COURSES	36544	09/13/2016	SAN ANTONI	TX	78256	244 E 517000 313 492 492
244	BRASIL, RACHEL	273	CO-TEACH: PER DIEM WIDA CONFERENCE	36558	09/13/2016	BOISE	ID	83713	244 E 621000 313 000 004
244	OSHEA, EILEEN	283	CO-TEACH TRAVEL	36659	09/13/2016	NAMPA	ID	83686	244 E 621000 313 000 004

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			WIDA CONFERENCE						
244	PAINTER, KATRINA	282	CO-TEACH: PER DIEM	36661	09/13/2016	NAMPA	ID	83686	244 E 621000 313 000 004
			WIDA CONFERENCE						
244	ROBINSON, KELEE	278	CO-TEACH: PER DIEM	36668	09/13/2016	KUNA	ID	83634	244 E 621000 313 000 004
			WIDA CONFERENCE						
245	AMAZON CREDIT/ GE MO	33	Supplies	36550	09/13/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	22	Supplies	36550	09/13/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	CAPED VISA	13	HP STORE: Hardware	36543	08/26/2016	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	COMPUNET, INC.	130	Hardware	36568	09/13/2016	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	133	Hardware	36568	09/13/2016	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	2,340	Hardware	36568	09/13/2016	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	19,988	Hardware	36568	09/13/2016	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	FIREFLY COMPUTERS	50	Licensing	36586	09/13/2016	SAINT PAUL	MN	55110	245 E 691000 410 000 000
245	GOVCONNECTION INC	5	Supplies	36596	09/13/2016	PITTSBURGH	PA	15253	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-19	\$18.83: ROSS: HEADPHONES		08/12/2016	KUNA	ID	83634	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	34	Hardware TRANSACTION #2507437	36628	09/13/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	NEURILINK	1,202	Hardware	36640	09/13/2016	BOISE	ID	83702	245 E 691000 410 000 000
245	OPTIMIZON	3,750	Contracted Services	36657	09/13/2016	BOISE	ID	83701	245 E 691000 410 000 000
245	SHRED-IT USA	59	Contracted Services	36678	09/13/2016	CHICAGO	IL	60673	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	14	Services	36685	09/13/2016	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	4	Services	36685	09/13/2016	BOISE	ID	83713	245 E 691000 410 000 000
245	TYLER TECHNOLOGIES I	75	Training	36686	09/13/2016	DALLAS	TX	75320	245 E 691000 410 000 000
245	UPS STORE	99	Shipping	36690	09/13/2016	KUNA	ID	83634	245 E 691000 410 000 000
251	UPS STORE	3,997	TITLE I MTSS AIMSWEB PRINTING	36690	09/13/2016	KUNA	ID	83634	251 E 512000 410 000 000
251	PARENT INSTITUTE	86	MTSS THE PARENT INSTITUTE KSD ELEMENTARY'S	36662	09/13/2016	FAIRFAX ST	VA	22039	251 E 512000 410 101 003
251	PARENT INSTITUTE	86	MTSS THE PARENT INSTITUTE KSD ELEMENTARY'S	36662	09/13/2016	FAIRFAX ST	VA	22039	251 E 512000 410 102 003
251	PARENT INSTITUTE	86	MTSS THE PARENT INSTITUTE KSD ELEMENTARY'S	36662	09/13/2016	FAIRFAX ST	VA	22039	251 E 512000 410 103 003
251	PARENT INSTITUTE	86	MTSS THE PARENT INSTITUTE KSD ELEMENTARY'S	36662	09/13/2016	FAIRFAX ST	VA	22039	251 E 512000 410 104 003
251	PARENT INSTITUTE	86	MTSS THE PARENT INSTITUTE KSD ELEMENTARY'S	36662	09/13/2016	FAIRFAX ST	VA	22039	251 E 512000 410 105 003
251	PARENT INSTITUTE	86	MTSS THE PARENT INSTITUTE KSD ELEMENTARY'S	36662	09/13/2016	FAIRFAX ST	VA	22039	251 E 512000 410 106 003
251	AMAZON CREDIT/ GE MO	400	TITLE I	36550	09/13/2016	ATLANTA	GA	30353	251 E 512000 440 000 000
251	AMAZON CREDIT/ GE MO	763	TITLE I	36550	09/13/2016	ATLANTA	GA	30353	251 E 512000 440 000 000
251	ETS-PARAPRO ASSESSME	550	TITLE I ETS PARA PRAXIS TESTING	36582	09/13/2016	PITTSBURGH	PA	15251	251 E 512000 460 000 000
251	KUNA JOINT SCHOOL DI	33	\$32.64: FED PROGRAMS 5611617002: POSTCARD POSTAGE FOR BOOTCAMP		08/12/2016	KUNA	ID	83634	251 E 541000 410 000 000
253	CAPED VISA	28	MIGRANT MOTIVATE	36543	08/26/2016	CAROL STRE	IL	60197	253 E 512000 313 000 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			YOUTH @ POWER UP SUMMIT						
253	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36693	09/13/2016	DALLAS	TX	75266	253 E 512000 350 000 000
253	VERIZON WIRELESS	56	2016.2017: CELL PHONE SERVICE FOR DISTRICT-AUGUST 2016	36693	09/13/2016	DALLAS	TX	75266	253 E 512000 350 000 000
253	IDAHO DEPARTMENT OF	35	MIGRANT - TO MK NATURE CENTER SUMMER SCHOOL	36606	09/13/2016	BOISE	ID	83707	253 E 512000 380 000 000
253	VALERO, TERESA	17	REIMBURSE STAFF: MIGRANT T-SHIRTS FOR FIELD TRIP	36692	09/13/2016	MELBA	ID	83641	253 E 512000 410 000 000
257	SANCHEZ, JUDY	45	SPED TRANSLATION SERVICES	36674	09/13/2016	BOISE	ID	83709	257 E 521000 310 000 000
257	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36693	09/13/2016	DALLAS	TX	75266	257 E 521000 350 000 000
257	VERIZON WIRELESS	69	2016.2017: CELL PHONE SERVICE FOR DISTRICT-AUGUST 2016	36693	09/13/2016	DALLAS	TX	75266	257 E 521000 350 000 000
257	EXCENT CORPORATION	3,250	SPED ENRICH IMPLEMENTATION, SAFEGUARD FORMS, LICENSE	36584	09/13/2016	ROSWELL	GA	30075	257 E 521000 410 000 000
257	HOUGHTON MIFFLIN CO	-91	SPED ASSESSMENT SUPPLIES CREDIT MEMO TESTING FORMS & RESPONSE BOOKLETS	36604	09/13/2016	CHICAGO	IL	60693	257 E 521000 410 000 000
263	CAPED VISA	501	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36543	08/26/2016	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	OFFICE DEPOT	80	Carl Perkins Supplies	36656	09/13/2016	CINCINNATI	OH	45263	263 E 611000 410 000 008
263	OFFICE DEPOT	22	Carl Perkins Supplies	36656	09/13/2016	CINCINNATI	OH	45263	263 E 611000 410 000 008
263	OFFICE DEPOT	16	Carl Perkins Supplies	36656	09/13/2016	CINCINNATI	OH	45263	263 E 611000 410 000 008
263	OFFICE DEPOT	97	CTE Administration Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	263 E 611000 410 000 008
263	OFFICE DEPOT	2	CTE Administration Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	263 E 611000 410 000 008
263	OFFICE DEPOT	167	CTE Administration Office Supplies	36656	09/13/2016	CINCINNATI	OH	45263	263 E 611000 410 000 008
273	CAPED VISA	105	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) IDAHO AFTERSCHOOL NETWORK "POWER UP" SUMMIT	36543	08/26/2016	CAROL STRE	IL	60197	273 E 540000 390 000 012

<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>
			REGISTRATIONS						
273	OFFICE DEPOT	80	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) OFFICE DEPOT SCHOOL SUPPLIES	36656	09/13/2016	CINCINNATI	OH	45263	273 E 540000 410 000 012
273	UNITED STATES POSTAL	106	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) POSTAGE	36689	09/13/2016	CAROL STRE	IL	60132	273 E 540000 410 000 012
273	UPS STORE	183	21ST CCLC KMS AFTERSCHOOL PROGRAM	36690	09/13/2016	KUNA	ID	83634	273 E 540000 410 000 012
290	HOBART (PARTS)	402	Dishwasher Repair at Silver Trail	36602	09/13/2016	CAROL STRE	IL	60132	290 E 710000 322 000 000
290	KUNA WELDING	49	Repair stainless steel food racks	36624	09/13/2016	KUNA	ID	83634	290 E 710000 322 000 000
290	RSD-REFRIGERATION SU	789	Water Filters & Scale Sticks for Steamers	36671	09/13/2016	LAKE FORES	CA	92630	290 E 710000 322 000 000
290	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36693	09/13/2016	DALLAS	TX	75266	290 E 710000 350 000 000
290	VERIZON WIRELESS	104	2016.2017: CELL PHONE SERVICE FOR DISTRICT-AUGUST 2016	36693	09/13/2016	DALLAS	TX	75266	290 E 710000 350 000 000
290	CUSTOM COVERS	150	Seat Repair Transport Food Van	36569	09/13/2016	KUNA	ID	83634	290 E 710000 425 000 000
290	CUSTOM COVERS	100	Seat Repair Transport Food Van	36569	09/13/2016	KUNA	ID	83634	290 E 710000 425 000 000
290	BANGERTER, BETSY	1,400	August Produce	36552	09/13/2016	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	1,400	August Produce	36552	09/13/2016	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	3,000	August Produce	36552	09/13/2016	MELBA	ID	83641	290 E 710000 440 000 000
290	BANGERTER, BETSY	1,600	August Produce	36552	09/13/2016	MELBA	ID	83641	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-65	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-5	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	488	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	314	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	585	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	205	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,943	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,624	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	460	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	558	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	25	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	39	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	411	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	360	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,535	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	988	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	270	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	418	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	6	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-88	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-65	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-3	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-4	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
		AMOUNT	DESCRIPTION						
290	FOOD SERVICES OF AME	-150	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-29	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-59	August Produce	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	19,536	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	443	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	23,828	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	1,529	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	12,991	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-17	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-401	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-2,186	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	-55	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	0	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	262	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	259	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	99	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	49	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	44	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,860	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	354	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	300	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	300	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,054	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	122	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	754	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	150	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	250	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	249	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	695	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	935	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	238	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	225	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	213	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	806	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	971	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	229	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	213	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	166	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	601	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	189	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,117	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	176	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	187	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	187	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	629	August Milk	36634	09/13/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	14,872	August food	36641	09/13/2016	EMMETT	ID	83617	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
290	RUSTIC GARDENS	39	Produce	36672	09/13/2016	KUNA	ID	83634	290 E 710000 440 000 000
290	RUSTIC GARDENS	14	Produce	36672	09/13/2016	KUNA	ID	83634	290 E 710000 440 000 000
290	RUSTIC GARDENS	16	Produce	36672	09/13/2016	KUNA	ID	83634	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	7,120	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	643	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,356	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	809	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	469	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	-103	August Food and Supplies	36592	09/13/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	CAPED VISA	530	VENDOR: OFFICE MAX-Desk purchase	36543	08/26/2016	CAROL STRE	IL	60197	290 E 710000 490 000 000
290	IDAHO STATE TAX COMM	18	2016.2017 MONTHLY IDAHO STATE TAXES DUE FOR FOOD SERVICE SALES	36609	09/13/2016	BOISE	ID	83707	290 E 710000 495 000 000
290	DICKSON, MATT	7	Lunch account refund for Markus Dickson	36574	09/13/2016	MCMURRAY	PA	15317	290 R 416100 000 000 000
290	KUNA SCHOOLS FOOD SE	-154	\$153.75-KHS:SECURITY LUNCHES MAY 2016	0	08/12/2016	KUNA	ID	83634	290 R 416200 000 000 000
410	ROMAN ROOFS INC	6,672	Roman Roofs - KHS and Hubbard Annex repair	36670	09/13/2016	BOISE	ID	83709	410 E 810000 560 849 000
410	STALLS AND STRIPES I	36,043	Parking lots - District Wide	36680	09/13/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
410	STALLS AND STRIPES I	8,400	Parking lots - District Wide	36680	09/13/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
410	STALLS AND STRIPES I	7,177	Parking lots - District Wide	36680	09/13/2016	MERIDIAN	ID	83642	410 E 811000 530 801 000
		480,270	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	67.80	248,097.00	248,164.80
230	MEDICAID	0.00	0.00	2,609.00	2,609.00
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	0.00	150.00	150.00
235	ALBERTSONS	0.00	0.00	173.74	173.74
241	DRIVERS EDUCATION - STATE	0.00	0.00	0.00	0.00
243	VOCATIONAL EDUCATION GRANT	0.00	0.00	14,356.96	14,356.96
244	State Level Grants	0.00	0.00	3,615.55	3,615.55
245	TECHNOLOGY GRANT - STATE	0.00	0.00	27,931.71	27,931.71
251	TITLE 1-A - BASIC	0.00	0.00	6,260.23	6,260.23
253	TITLE 1-C - MIGRANT	0.00	0.00	135.76	135.76
257	VI-B SCHOOL AGE	0.00	0.00	3,272.95	3,272.95
263	CARL PERKINS VOCATIONAL EDUCA	0.00	0.00	885.40	885.40
273	21st Cent	0.00	0.00	473.97	473.97
290	FOOD SERVICE	0.00	-146.55	114,094.27	113,947.72
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	58,292.70	58,292.70
***	Fund Summary Totals ***	0.00	-78.75	480,349.24	480,270.49

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