

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON CREDIT/ GE MO	0		36724	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36725	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36726	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36727	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36728	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36729	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36730	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36731	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36732	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36733	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36734	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36735	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36736	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36737	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36738	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36739	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36740	10/11/2016	ATLANTA	GA	30353	
	AMAZON CREDIT/ GE MO	0		36741	10/11/2016	ATLANTA	GA	30353	
	BOISE OFFICE EQUIPME	0		36751	10/11/2016	BOISE	ID	83704	
	CAPED VISA	0		36711	09/28/2016	CAROL STRE	IL	60197	
	CAPED VISA	0		36712	09/28/2016	CAROL STRE	IL	60197	
	CAPED VISA	0		36713	09/28/2016	CAROL STRE	IL	60197	
	CAPED VISA	0		36714	09/28/2016	CAROL STRE	IL	60197	
	FOOD SERVICES OF AME	0		36785	10/11/2016	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		36786	10/11/2016	MERIDIAN	ID	83642	
	FOOD SERVICES OF AME	0		36787	10/11/2016	MERIDIAN	ID	83642	
	INTERSTATE BILLING S	0		36816	10/11/2016	DECATUR	AL	35609	
	KUNA HIGH SCHOOL	0		36823	10/11/2016	KUNA	ID	83634	
	KUNA LUMBER INC	0		36825	10/11/2016	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		36835	10/11/2016	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		36836	10/11/2016	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		36837	10/11/2016	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		36838	10/11/2016	DENVER	CO	80271	
	NAPA AUTO PARTS	0		36846	10/11/2016	CALDWELL	ID	83605	
	NAPA AUTO PARTS	0		36847	10/11/2016	CALDWELL	ID	83605	
	OFFICE DEPOT	0		36856	10/11/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36857	10/11/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36858	10/11/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36859	10/11/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36860	10/11/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36861	10/11/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36862	10/11/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36863	10/11/2016	CINCINNATI	OH	45263	
	OFFICE DEPOT	0		36864	10/11/2016	CINCINNATI	OH	45263	
100	BOISE OFFICE EQUIPME	346	QUARTERLY COPIER SERVICE	36752	10/11/2016	BOISE	ID	83704	100 E 512000 160 106 000
100	BOISE OFFICE EQUIPME	249	BOE invoice for IC & Ross Elementary	36752	10/11/2016	BOISE	ID	83704	100 E 512000 311 101 000
100	BOISE OFFICE EQUIPME	145	BOE invoice for IC & Ross Elementary	36752	10/11/2016	BOISE	ID	83704	100 E 512000 311 101 000
100	BOISE OFFICE EQUIPME	301	Copier & Printer Services	36752	10/11/2016	BOISE	ID	83704	100 E 512000 311 103 000
100	BOISE OFFICE EQUIPME	112	Copier & Printer Services	36752	10/11/2016	BOISE	ID	83704	100 E 512000 311 103 000
100	BOISE OFFICE EQUIPME	903	Reed Copier Services	36752	10/11/2016	BOISE	ID	83704	100 E 512000 311 105 000

<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	BOISE OFFICE EQUIPME	365	Silver Trail Copier Expense	36752	10/11/2016	BOISE	ID	83704	100 E 512000 311 109 000
100	AMAZON CREDIT/ GE MO	56	Student Birthdays at Ross	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 101 000
100	CAXTON PRINTERS LTD	45	Indian Creek Office Supplies	36762	10/11/2016	CALDWELL	ID	83605	100 E 512000 410 101 000
100	DEMCO INC	120	Indian Creek Library Supplies	36775	10/11/2016	MADISON	WI	53708	100 E 512000 410 101 000
100	OFFICE DEPOT	71	Indian Creek Office supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	54	Office Supplies for Indian Creek	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	24	Office Supplies for Indian Creek	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	33	School Supplies for office and 5th grade teachers	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	151	Office Supplies for Ross Elementary	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	17	Rewards for students - Kim Barker	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	22	School Supplies for office and 5th grade teachers	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE DEPOT	14	School Supplies for office and 5th grade teachers	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 101 000
100	OFFICE VALUE	184	Indian Creek Office Supplies	36866	10/11/2016	MERIDIAN	ID	83642	100 E 512000 410 101 000
100	POSITIVE PROMOTIONS	621	Staff Supplies	36874	10/11/2016	NEWARK	NJ	17101	100 E 512000 410 101 000
100	SCHOOL SPECIALTY INC	29	5th grade chart tablets	36888	10/11/2016	CHICAGO	IL	60693	100 E 512000 410 101 000
100	AMAZON CREDIT/ GE MO	368	Novel set for Grade 5 H-M Unit	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	368	Novel set for Grade 5 H-M Unit	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	30	Novel set for Grade 5 H-M Unit	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	30	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	31	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	70	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	77	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	95	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	105	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	127	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	189	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	189	school supplies and	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			classroom furniture						
100	AMAZON CREDIT/ GE MO	189	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	360	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	155	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	28	Novel set for Grade 5 H-M Unit	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	88	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	88	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	88	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	88	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	88	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	88	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	88	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	109	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	178	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	100	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	105	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	124	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	189	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	189	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	70	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	70	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	70	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	80	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	120	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	50	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	34	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	85	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	85	Misc Items	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	36	OT Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	34	OT Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	111	OT Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	-189	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON CREDIT/ GE MO	-189	school supplies and classroom furniture	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	141	Laminating Film	36762	10/11/2016	CALDWELL	ID	83605	100 E 512000 410 103 000
100	CAXTON PRINTERS LTD	69	Teacher Planners	36762	10/11/2016	CALDWELL	ID	83605	100 E 512000 410 103 000
100	LEARNING A-Z	95	Teacher RAZ Kids account	36830	10/11/2016	TUCSON	AZ	85718	100 E 512000 410 103 000
100	OFFICE DEPOT	54	Beginning of the year supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	210	Glue, colored copy paper	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	146	Beginning of the year supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000

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100	OFFICE DEPOT	212	Beginning of the year supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	2,498	Beginning of the year supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	133	Beginning Start up	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	76	Classroom supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	10	Classroom supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	53	Misc Items	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	362	Misc Items	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	192	Misc Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	400	Misc Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	14	Misc Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	22	Misc Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	OFFICE DEPOT	22	Misc Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 103 000
100	ROCHESTER 100 INC	750	Communicators	36881	10/11/2016	ROCHESTER	NY	14692	100 E 512000 410 103 000
100	NEURILINK	462	Hardware	36850	10/11/2016	BOISE	ID	83702	100 E 512000 410 104 170
100	ABC STAMP COMPANY	27	Office Supplies	36718	10/11/2016	BOISE	ID	83706	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	36	PE equipment	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	36	PE equipment	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	36	PE equipment	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	76	PE equipment	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	76	PE equipment	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	76	PE equipment	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	502	PE equipment	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	50	School - Recess supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON CREDIT/ GE MO	76	School - Recess supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 410 105 000
100	ARROWROCK SUPPLY	190	School popcorn	36743	10/11/2016	BOISE	ID	83707	100 E 512000 410 105 000
100	CAXTON PRINTERS LTD	88	Office Supplies	36762	10/11/2016	CALDWELL	ID	83605	100 E 512000 410 105 000
100	CLEAR POND TECHNOLOG	680	Reed Software License	36767	10/11/2016	BOSTON	MA	02109	100 E 512000 410 105 000
100	CURRICULUM ASSOCIATE	251	Dual Language Reading Books - 2nd grade	36772	10/11/2016	WOBURN	MA	01888	100 E 512000 410 105 000
100	OFFICE DEPOT	387	School and Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 105 000
100	ORIENTAL TRADING CO	27	Special Ed Students Incentives	36867	10/11/2016	DES MOINES	IA	50306	100 E 512000 410 105 000
100	SCHOOL SPECIALTY INC	46	Kim Cammack - ERR supplies	36888	10/11/2016	CHICAGO	IL	60693	100 E 512000 410 105 000
100	D&B BRITE LITES DBA:	0	6-LAMINATING FILM 27' X 500'	36773	10/11/2016	MERIDIAN	ID	83642	100 E 512000 410 106 000
100	OFFICE DEPOT	18	MAGNETIC LETTERS, COLORED PAPER-PE	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	339	SUPPLIES FOR SPED AND TITLE	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	52	MAGNETIC LETTERS, COLORED PAPER-PE	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 106 000
100	OFFICE DEPOT	13	MAGNETIC LETTERS, COLORED PAPER-PE	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 106 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
100	OFFICE DEPOT	5	OFFICE SUPPLIES, PAPER	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000	410	106	000
100	OFFICE DEPOT	30	SENNHEISER HD 202 II PRO HEADPHONES	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000	410	106	000
100	OFFICE DEPOT	149	STEEL BOOKCASE-3 SHELVES	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000	410	106	000
100	OFFICE DEPOT	6	OFFICE SUPPLIES, PAPER	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000	410	106	000
100	OFFICE DEPOT	191	OFFICE SUPPLIES, PAPER	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000	410	106	000
100	OFFICE DEPOT	12	OFFICE SUPPLIES, PAPER	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000	410	106	000
100	QUALITY ART INC	232	12X18 CONSTRUCTION PAPER 9X12 CONSTRUCTION PAPER	36878	10/11/2016	BOISE	ID	83714A	100 E 512000	410	106	000
100	STARFALL EDUCATION F	270	READING AND MATH EDUCATIONAL WEBSITE	36892	10/11/2016	BOULDER	CO	80306	100 E 512000	410	106	000
100	TEACHER INNOVATIONS,	270	PLANBOOK SUBSCRIPTION 2016-2017 FOR ALL TEACHERS	36896	10/11/2016	YORKVILLE	IL	60560	100 E 512000	410	106	000
100	AMAZON CREDIT/ GE MO	31	DESK CHAIR MATS	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000	410	106	170
100	AMAZON CREDIT/ GE MO	31	DESK CHAIR MATS	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000	410	106	170
100	NEURILINK	130	Hardware	36850	10/11/2016	BOISE	ID	83702	100 E 512000	410	106	170
100	AMAZON CREDIT/ GE MO	17	Silver Trail Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000	410	109	000
100	AMAZON CREDIT/ GE MO	20	Silver Trail Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000	410	109	000
100	AMAZON CREDIT/ GE MO	74	Silver Trail Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000	410	109	000
100	AMAZON CREDIT/ GE MO	86	Silver Trail Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000	410	109	000
100	AMAZON CREDIT/ GE MO	136	Silver Trail Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000	410	109	000
100	AMAZON CREDIT/ GE MO	54	Silver Trail Teacher Plan Books	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000	410	109	000
100	AMAZON CREDIT/ GE MO	155	Silver Trail 3rd Grade Reading Curriculum	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000	410	109	000
100	ARROWROCK SUPPLY	94	Silver Trail Supplies	36743	10/11/2016	BOISE	ID	83707	100 E 512000	410	109	000
100	BLAKE ELARNING US	294	Silver Trail Kindergarten Math	36749	10/11/2016	NEW YORK	NY	10010	100 E 512000	410	109	000
100	FOCUSED FITNESS	56	Silver Trail PE Program	36784	10/11/2016	SPOKANE	WA	99206	100 E 512000	410	109	000
100	H&H PRINTING	68	Silver Trail Custodian Shirts	36797	10/11/2016	KUNA	ID	83634	100 E 512000	410	109	000
100	MACIE PUBLISHING COM	994	Silver Trail Music	36832	10/11/2016	MENDHAM	NJ	07945	100 E 512000	410	109	000
100	OFFICE DEPOT	308	Silver Trail Replacement Supplies from Water Damage	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000	410	109	000
100	OFFICE DEPOT	107	Silver Trail Resource and Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000	410	109	000
100	OFFICE DEPOT	21	Silver Trail	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000	410	109	000

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Resource and Office Supplies						
100	OFFICE DEPOT	79	Silver Trail	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Resource Supplies						
100	OFFICE DEPOT	21	Silver Trail	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Resource Supplies						
100	OFFICE DEPOT	12	Silver Trail	36865	10/11/2016	CINCINNATI	OH	45263	100 E 512000 410 109 000
			Resource Supplies						
100	STUDENT SUPPLY CO	426	Silver Trail	36894	10/11/2016	KENT	WA	98031	100 E 512000 410 109 000
			Student Incentive Supplies						
100	UNIVERSITY OF OREGON	350	Silver Trail PBIS Annual License	36905	10/11/2016	EUGENE	OR	97403	100 E 512000 410 109 000
100	AMAZON CREDIT/ GE MO	260	Instructional books for Staff	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 440 101 000
100	CURRICULUM ASSOCIATE	232	Quick-Word Handbooks: 2nd and 3rd grades	36772	10/11/2016	WOBURN	MA	01888	100 E 512000 440 101 000
100	LEARNING A-Z	110	Program for Adrienne Ferdinand and Heidi Jorgensen with Raz-Kids Supscription	36830	10/11/2016	TUCSON	AZ	85718	100 E 512000 440 101 000
100	LEARNING A-Z	110	Program for Adrienne Ferdinand and Heidi Jorgensen with Raz-Kids Supscription	36830	10/11/2016	TUCSON	AZ	85718	100 E 512000 440 101 000
100	AMAZON CREDIT/ GE MO	159	2nd Grade DL Reading Books	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 440 105 000
100	AMAZON CREDIT/ GE MO	231	2nd Grade DL Reading Books	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 440 105 000
100	AMAZON CREDIT/ GE MO	7	5th Grade DL Books and Dicctionaries	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 440 105 000
100	AMAZON CREDIT/ GE MO	10	5th Grade DL Books and Dicctionaries	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 440 105 000
100	AMAZON CREDIT/ GE MO	74	5th Grade DL Books and Dicctionaries	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 440 105 000
100	AMAZON CREDIT/ GE MO	75	5th Grade DL Books and Dicctionaries	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 440 105 000
100	AMAZON CREDIT/ GE MO	79	5th Grade DL Books and Dicctionaries	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 440 105 000
100	HANDWRITING WITHOUT	1,808	Workbooks for grades K-3	36798	10/11/2016	GAITHERSBU	MD	20878	100 E 512000 440 105 000
100	D&B BRITE LITES DBA:	176	6-LAMINATING FILM 27' X 500'	36773	10/11/2016	MERIDIAN	ID	83642	100 E 512000 440 106 000
100	HEINEMANN	193	Lucy Calkins-6th Grade Writing	36800	10/11/2016	CHICAGO	IL	60693	100 E 512000 440 106 000
100	PERMA-BOUND BOOKS	272	1 SET 3RD-6TH BIOGRAPHIES-HARDBOUN D-SEE ATTACHED FORM FOR DETAILS	36869	10/11/2016	JACKSONVIL	IL	62650	100 E 512000 440 106 000
100	AMAZON CREDIT/ GE MO	180	Silver Trail 4th Grade Texts	36742	10/11/2016	ATLANTA	GA	30353	100 E 512000 440 109 000
100	HANDWRITING WITHOUT	1,896	Silver Trail Handwriting Texts	36798	10/11/2016	GAITHERSBU	MD	20878	100 E 512000 440 109 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT			
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
100	LEARNING A-Z	105	TITLE I LEARNING A-Z RAZ KIDS LICENSES	36830	10/11/2016	TUCSON	AZ	85718	100 E 512000	460	109	370
100	BOISE OFFICE EQUIPME	1,641	Copier Usage for high school	36752	10/11/2016	BOISE	ID	83704	100 E 515000	311	402	000
100	VALLEY OFFICE SYSTEM	98	Valley Office Systems, copier service	36910	10/11/2016	IDAHO FALL	ID	83401	100 E 515000	312	402	000
100	VERIZON WIRELESS	66	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36911	10/11/2016	DALLAS	TX	75266	100 E 515000	350	402	000
100	BOISE SCHOOL ADMINIS	37,398	BOISE PROF TECH SCHOOL TUITION FIRST SEMESTER 16.17	36753	10/11/2016	BOISE	ID	83709	100 E 515000	370	000	000
100	AMAZON CREDIT/ GE MO	44	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	4	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	21	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	7	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	8	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	36	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	57	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	32	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	59	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	43	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	8	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	43	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	8	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	8	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	43	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	8	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	85	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	37	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	58	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	87	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	330	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	11	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	33	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	49	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	72	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000
100	AMAZON CREDIT/ GE MO	167	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000	410	202	000

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100	AMAZON CREDIT/ GE MO	15	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	20	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	37	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	56	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	66	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	47	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	14	Science teaching supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	3	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	6	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	3	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	46	Art Supplies	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 000
100	BLICK ART COMPANY	47	Art Department Supplies	36750	10/11/2016	CHICAGO	IL	60678	100 E 515000 410 202 000
100	BLICK ART COMPANY	73	Art Department Supplies	36750	10/11/2016	CHICAGO	IL	60678	100 E 515000 410 202 000
100	CALLOWAY HOUSE INC	45	Art department supplies	36761	10/11/2016	LANCASTER	PA	17603	100 E 515000 410 202 000
100	CAPED VISA	1,298	HARBOR FREIGHT: Teaching supplies for industrial arts	36715	09/28/2016	CAROL STRE	IL	60197	100 E 515000 410 202 000
100	DORSEY MUSIC	210	Orchestra Teaching Supplies	36776	10/11/2016	NAMPA	ID	83651	100 E 515000 410 202 000
100	MUSIC FIRST	200	Teaching Supplies for Band	36845	10/11/2016	CHESTER	NY	10918	100 E 515000 410 202 000
100	OFFICE DEPOT	16	Orchestra Teaching Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	SCHOOL SPECIALTY INC	13	Art department supplies	36888	10/11/2016	CHICAGO	IL	60693	100 E 515000 410 202 000
100	AMAZON CREDIT/ GE MO	475	Chromebook Cases	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 170
100	AMAZON CREDIT/ GE MO	228	Chromebook Cases	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 170
100	AMAZON CREDIT/ GE MO	57	Chromebook Cases	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 170
100	AMAZON CREDIT/ GE MO	304	Chromebook Cases	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 170
100	AMAZON CREDIT/ GE MO	304	Chromebook Cases	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 170
100	AMAZON CREDIT/ GE MO	76	Chromebook Cases	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 202 170
100	AMAZON CREDIT/ GE MO	1,899	Laminator - Library	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	98	Laminator - Library	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	45	CR80 30 Mil Graphic Quality PVC Cards - Qty. 500	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	70	office chairs - Beymer	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	70	office chairs - Beymer	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	70	office chairs - Beymer	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	70	office chairs - Beymer	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	70	office chairs - Beymer	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	32	Tablecloths, Grey	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Athletics, Alice Mickelson						
100	AMAZON CREDIT/ GE MO	26	Tablecloths, Grey Athletics, Alice Mickelson	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	46	Pickle Balls, optic yellow, Wham-O Frisbees	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	10	Pickle Balls, optic yellow, Wham-O Frisbees	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	42	Tablecloths, Grey Athletics, Alice Mickelson	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	10	Pickle Balls, optic yellow, Wham-O Frisbees	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	62	Pickle Balls, optic yellow, Wham-O Frisbees	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	32	Tablecloths, Grey Athletics, Alice Mickelson	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 000
100	BSN SPORTS	519	PE SUPPLIES/EQUIPMENT	36758	10/11/2016	DALLAS	TX	75266	100 E 515000 410 402 000
100	IDAHO RECOGNITION PR	196	2015 graduation materials, previously not paid for	36810	10/11/2016	CALDWELL	ID	83607	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	7,000	transfer of funds from 410-402-000 to Gen Ops, \$5000 and Parking \$2000	36824	10/11/2016	KUNA	ID	83634	100 E 515000 410 402 000
100	KUNA HIGH SCHOOL	555	Transfer funds from 410-402-000 to ROTC, per Brian, for ROTC uniforms Total bill is 1725.25, but Timmerman is requesting \$555.25 to cover his balance.	36824	10/11/2016	KUNA	ID	83634	100 E 515000 410 402 000
100	OFFICE DEPOT	6	Office supplies - Jilana Rumsey	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	299	Office supplies - Jilana Rumsey	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	27	Office supplies - Jilana Rumsey	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	-498	Science Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	990	SUPPLIES FOR BRIAN DEATHERAGE AT KHS	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	62	Language Arts supplies, Bauer	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	11	Language Arts supplies, Bauer	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	OFFICE DEPOT	120	Language Arts supplies, Bauer	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	540	Language Arts supplies, Bauer	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	341	misc office supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	17	misc office supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	180	Fellows Saturn 2 3i Laminator with pouch starter kit	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	360	misc colors of butcher paper for library	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	37	Office supplies for social studies department	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	5	Office supplies for social studies department	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	8	Office supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	36	Office supplies for college/career assistants	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	50	Office Supplies (Cork Board) for counseling office	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	193	Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	7	Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	42	Manila tab indexes	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	OFFICE DEPOT	24	Office supplies - Jilana Rumsey	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SCANTRON CORPORATION	2,389	Scantron Forms 2016-17	36887	10/11/2016	CHICAGO	IL	60673	100 E 515000 410 402 000
100	TURNITIN, LLC	5,671	Turnitin renewal	36900	10/11/2016	SAN FRANCISCO	CA	94139	100 E 515000 410 402 000
100	AMAZON CREDIT/ GE MO	242	Amazon Basics Wired Keyboard and mouse bundle Pack, and 6 outlet surge protectors	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 410 402 170
100	CAPEL VISA	17	SAMSUNG: Hardware	36715	09/28/2016	CAROL STREAM	IL	60197	100 E 515000 410 402 170
100	CDW GOVERNMENT, INC	2,903	Hardware	36763	10/11/2016	CHICAGO	IL	60675	100 E 515000 410 402 170
100	FIREFLY COMPUTERS	48	Licensing	36782	10/11/2016	SAINT PAUL	MN	55110	100 E 515000 410 402 170
100	OFFICE DEPOT	25	Vault Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 420 202 000
100	OFFICE DEPOT	49	Vault Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 420 202 000
100	OFFICE DEPOT	124	Vault Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 515000 420 202 000
100	HOUGHTON MIFFLIN CO	1,650	Software Renewal	36803	10/11/2016	CHICAGO	IL	60693	100 E 515000 440 000 021
100	AMAZON CREDIT/ GE MO	40	Adapted PE Games & Activities Paperback - January 29, 2013	36742	10/11/2016	ATLANTA	GA	30353	100 E 515000 440 402 000
100	EVERBIND MARCO BOOK	848	Language Arts textbooks - Bauer	36781	10/11/2016	LODI	NJ	07644	100 E 515000 440 402 000
100	EVERBIND MARCO BOOK	700	Language Arts textbooks - Bauer	36781	10/11/2016	LODI	NJ	07644	100 E 515000 440 402 000
100	FLINN SCIENTIFIC INC	1,087	Science Supplies	36783	10/11/2016	BATAVIA	IL	60510	100 E 515000 440 402 000

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100	HOUGHTON MIFFLIN CO	397	STAGE C READ 180 R BOOK PACK	36803	10/11/2016	CHICAGO	IL	60693	100 E 515000 440 402 000
100	KUNA HIGH SCHOOL	65	Membership and Conference fee for IDHSAA, (Michelle Perry) Reimbursement to gen ops	36824	10/11/2016	KUNA	ID	83634	100 E 515000 440 402 000
100	BOISE OFFICE EQUIPME	58	Service/Maintenance on Copy Machine #8H801 End of year reading 5/27/2016-8/26/2016	36752	10/11/2016	BOISE	ID	83704	100 E 517000 311 492 000
100	AMAZON CREDIT/ GE MO	38	2016-2017 School Year - Aaron Mills	36742	10/11/2016	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON CREDIT/ GE MO	32	2016-2017 School Year - Aaron Mills	36742	10/11/2016	ATLANTA	GA	30353	100 E 517000 410 492 000
100	AMAZON CREDIT/ GE MO	51	2016-2017 School Year - Aaron Mills	36742	10/11/2016	ATLANTA	GA	30353	100 E 517000 410 492 000
100	OFFICE DEPOT	38	Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	54	2016-2017 School Start Up	36865	10/11/2016	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	19	2016-2017 School Start Up	36865	10/11/2016	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	187	2016-2017 School Start Up	36865	10/11/2016	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	810	2016-2017 School Start Up	36865	10/11/2016	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	OFFICE DEPOT	14	Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 517000 410 492 000
100	STATE INSURANCE FUND	25,008	WORKMAN'S COMP-AUDIT PREMIUM ADJUSTMENT	36893	10/11/2016	BOISE	ID	83799	100 E 521000 270 000 000
100	BROWN, RANA	136	NURSE MILEAGE REIMBURSEMENT	36757	10/11/2016	KUNA	ID	83634	100 E 611000 380 000 020
100	GORDON, SUSAN	23	NURSE SUSAN GORDON MILEAGE REIMBURSEMENT	36793	10/11/2016	KUNA	ID	83634	100 E 611000 380 000 020
100	JORDAN, ALICIA	84	NURSE MILEAGE REIMBURSEMENT AUG-SEPT 2016	36818	10/11/2016	KUNA	ID	83634	100 E 611000 380 000 020
100	PETERSON, TAMARA	107	CTE-Work place readiness posters- Reimbursement	36870	10/11/2016	NAMPA	ID	83687	100 E 611000 380 402 027
100	HARRIS, SYDNEY	2,616	SPED CONTRACTED SERVICES SPEECH AND LANGUAGE THERAPY SYDNEY HARRIS	36799	10/11/2016	BOISE	ID	83712	100 E 616000 310 000 000
100	HENRICKSON, CONNIE	2,250	SPED CONTRACTED SERVICES SPEECH AND LANGUAGE THERAPY SERVICES CONNIE HENRICKSON	36801	10/11/2016	KUNA	ID	83634	100 E 616000 310 000 000
100	MARTINI, MARGARET	2,064	SPED CONTRACTED SERVICES SPEECH AND LANGUAGE THERAPY MARGARET MARTINI	36833	10/11/2016	BOISE	ID	83712	100 E 616000 310 000 000

<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	SOLBERG, JULIE	1,575	SPED CONTRACTED SERVICES SPEECH AND LANGUAGE SERVICES JULIE SOLBERG	36890	10/11/2016	BOISE	ID	83712	100 E 616000 310 000 000
100	BRIGHTBYTES	3,527	Technology and learning/Clarity platform	36756	10/11/2016	SAN FRANCI	CA	94107	100 E 621000 130 000 025
100	GLENN, KELLY	68	REIMBURSE ASSESSMENT MILEAGE 08.30-09.30.16	36792	10/11/2016	KUNA	ID	83634	100 E 621000 380 000 200
100	AMAZON CREDIT/ GE MO	88	Curriculum Supplies- Science Kits	36742	10/11/2016	ATLANTA	GA	30353	100 E 621000 410 000 200
100	DELTA EDUCATION	34	Science Kit Supplies	36774	10/11/2016	CHICAGO	IL	60693	100 E 621000 410 000 200
100	DELTA EDUCATION	701	Science Kit Supplies	36774	10/11/2016	CHICAGO	IL	60693	100 E 621000 410 000 200
100	DELTA EDUCATION	8	Science Kit Supplies	36774	10/11/2016	CHICAGO	IL	60693	100 E 621000 410 000 200
100	ACT	250	ACT license renewal for September 2016 thru August 2017	36720	10/11/2016	IOWA CITY	IA	52243	100 E 621000 460 000 200
100	BOISE OFFICE EQUIPME	261	COPIER CHARGES FOR DO/SUPPORT SERVICES	36752	10/11/2016	BOISE	ID	83704	100 E 632000 311 000 000
100	FRED PRYOR SEMINARS	199	TRAINING REWARDS RENEWAL FOR PROFESSIONAL DEVELOPMENT CAIRLISSA MORGAN MEMBERSHIP	36790	10/11/2016	KANSAS CIT	MO	64121	100 E 632000 313 000 000
100	KUNA CHAMBER OF COMM	150	MEMBER DUES 16.17	36822	10/11/2016	KUNA	ID	83634	100 E 632000 390 000 000
100	UNITED WAY OF TREASU	1,200	LEADERSHIP TEAM CONTRIBUTION	36904	10/11/2016	BOISE	ID	83715	100 E 632000 390 000 000
100	CAXTON PRINTERS LTD	17	TRUSTEE NAMEPLATE FOR BOARD MEETINGS	36762	10/11/2016	CALDWELL	ID	83605	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	22	2016.2017 WATER DISPENSER	36898	10/11/2016	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	16	2016.2017 SUPPORT SERVICES LOBBY WATER DISPENSER	36898	10/11/2016	BOISE	ID	83713	100 E 632000 410 000 000
100	BENEFIT MANAGERS CO.	341	2016.2017 ADMIN FEES FOR COBRA SERVICES	36746	10/11/2016	BOISE	ID	83719	100 E 651000 310 000 000
100	PRIMARY HEALTH MEDIC	25	eSCREEN-SUB-WORKMAN COMP	36876	10/11/2016	BOISE	ID	83719	100 E 651000 310 000 000
100	IDAHO PRESS TRIBUNE	74	LEGAL NOTICE ACCT 345865	36808	10/11/2016	POCATELLO	ID	83204	100 E 651000 317 000 000
100	GUMM, MICHELE	33	MILEAGE REIMBURSEMENT	36796	10/11/2016	KUNA	ID	83634	100 E 651000 380 000 000
100	AMAZON CREDIT/ GE MO	21	W JOHNSON PROJECT DISTRICT OFFICE WITH CARR	36742	10/11/2016	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON CREDIT/ GE MO	24	W JOHNSON PROJECT DISTRICT OFFICE WITH CARR	36742	10/11/2016	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON CREDIT/ GE MO	31	TEN KEY FOR TAMMY	36742	10/11/2016	ATLANTA	GA	30353	100 E 651000 410 000 000

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER			
100	CAPED VISA	18	WALMART: CONFERENCE ROOM PROJECT	36715	09/28/2016	CAROL STRE	IL	60197	100 E 651000	410	000	000
100	COSTCO WHOLESALE BOI	19,698	COSTCO: 16-17 COPY PAPER - 2nd TRUCK DELIVERY 10.19.16=840 CASES	36771	10/11/2016	BOISE	ID	83709	100 E 651000	410	000	000
100	OFFICE DEPOT	65	DO/SUPPORT SERVICE OFFICE SUPPLIES	36865	10/11/2016	CINCINNATI	OH	45263	100 E 651000	410	000	000
100	OFFICE DEPOT	99	District Office/Support Services/Supplies	36865	10/11/2016	CINCINNATI	OH	45263	100 E 651000	410	000	000
100	PITNEY BOWES GLOBAL	237	POSTAGE MACHINE QUARTERLY LEASE PAYMENT ACCOUNT 0011611467	36709	09/16/2016	PITTSBURGH	PA	15250	100 E 651000	410	000	000
100	POSTMASTER	215	STANDARD MAILING PERMIT WITH USPS 16.17	36875	10/11/2016	KUNA	ID	83634	100 E 651000	410	000	000
100	SAFEGUARD BUSINESS S	85	ADDRESSED ENVELOPES NO WINDOW	36885	10/11/2016	CHICAGO	IL	60680	100 E 651000	410	000	000
100	US BANK	37	SAFE DEPOSIT BOX RENTAL FEE FOR 10.01.16-09.30.2017 #368800015047	36908	10/11/2016	SAINT LOUI	MO	63195	100 E 651000	410	000	000
100	FRED PRYOR SEMINARS	199	Fred Pryor Seminars	36790	10/11/2016	KANSAS CIT	MO	64121	100 E 661000	313	000	000
100	IDAHO POWER COMPANY	289	2016.2017: ELECTRICAL USAGE -MAIN BILL	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	000	000
100	IDAHO POWER COMPANY	1,474	2016.2017: ELECTRICAL USAGE -MAIN BILL	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	101	000
100	IDAHO POWER COMPANY	329	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	102	000
100	IDAHO POWER COMPANY	1,371	2016.2017: ELECTRICAL USAGE -MAIN BILL	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	102	000
100	IDAHO POWER COMPANY	193	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	103	000
100	IDAHO POWER COMPANY	3,675	2016.2017: ELECTRICAL USAGE -MAIN BILL	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	103	000
100	IDAHO POWER COMPANY	193	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	104	000
100	IDAHO POWER COMPANY	2,724	2016.2017: ELECTRICAL USAGE -MAIN BILL	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	104	000
100	IDAHO POWER COMPANY	51	2016.2017: ELECTRICAL USAGE -PUMPS & BB FIELDS	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	105	000
100	IDAHO POWER COMPANY	3,996	2016.2017: ELECTRICAL USAGE -MAIN BILL	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	105	000
100	IDAHO POWER COMPANY	3,872	2016.2017: ELECTRICAL USAGE -MAIN BILL	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000	331	106	000

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			ELECTRICAL USAGE -MAIN BILL						
100	IDAHO POWER COMPANY	3,788	2016.2017:	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000 331 109 000
			ELECTRICAL USAGE -MAIN BILL						
100	IDAHO POWER COMPANY	10,240	2016.2017:	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000 331 202 000
			ELECTRICAL USAGE -MAIN BILL						
100	IDAHO POWER COMPANY	15,348	2016.2017:	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000 331 402 000
			ELECTRICAL USAGE -MAIN BILL						
100	IDAHO POWER COMPANY	872	2016.2017:	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000 331 492 000
			ELECTRICAL USAGE -MAIN BILL						
100	IDAHO POWER COMPANY	278	2016.2017:	36807	10/11/2016	SEATTLE	WA	98124	100 E 661000 331 600 000
			ELECTRICAL USAGE -MAIN BILL						
100	INTERMOUNTAIN GAS CO	6	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	75	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	65	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	58	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 661000 332 104 000
100	INTERMOUNTAIN GAS CO	59	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	33	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	29	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	2	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	515	2016.2017: NATURAL GAS SERVICES: KHS	36815	10/11/2016	BOISE	ID	83732	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	14	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	2	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 661000 332 600 000
100	CITY OF KUNA	232	2016.2017: SEWER/GARBAGE FEES	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 000 100
100	CITY OF KUNA	636	2016.2017: SEWER/GARBAGE FEES	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 101 000
100	CITY OF KUNA	701	2016.2017: SEWER/GARBAGE FEES	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 102 000
100	CITY OF KUNA	850	2016.2017: SEWER/GARBAGE FEES	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 103 000

<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>
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	1,873	2016.2017:	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 104 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	646	2016.2017:	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 105 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	360	2016.2017:	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 106 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	766	2016.2017:	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 109 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	1,961	2016.2017:	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 202 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	809	2016.2017:	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 290 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	3,251	2016.2017:	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 402 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	49	2016.2017:	36766	10/11/2016	KUNA	ID	83634	100 E 661000 334 600 000
			SEWER/GARBAGE FEES						
100	CITY OF KUNA	5,545	2016.2017:	36766	10/11/2016	KUNA	ID	83634	100 E 661000 335 000 000
			SEWER/GARBAGE FEES						
100	VERIZON WIRELESS	196	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36911	10/11/2016	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK/QWEST	1,231	2016.2017: LANDLINES FOR DISTRICT	36765	10/11/2016	PHOENIX	AZ	85038	100 E 661000 351 000 000
100	EDNETICS INC	1,500	Contracted Services	36779	10/11/2016	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	800	2016.2017: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	36705	09/16/2016	DENVER	CO	80291	100 E 661000 351 000 000
100	CAPED VISA	57	HOME DEPOT: Dusters from Home Depot - Cap Ed Card to be used	36715	09/28/2016	CAROL STRE	IL	60197	100 E 661000 410 000 000
100	H&H PRINTING	270	H&H Printing - Support Staff shirts	36797	10/11/2016	KUNA	ID	83634	100 E 661000 410 000 000
100	H&H PRINTING	34	H&H Printing - Support Staff shirts	36797	10/11/2016	KUNA	ID	83634	100 E 661000 410 000 000
100	WAXIE SANITARY SUPPL	184	Warehouse supplies	36913	10/11/2016	LOS ANGELE	CA	90060	100 E 661000 410 000 000
100	WEST COAST PAPER COM	837	Vaccum parts	36915	10/11/2016	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	108	Extraction cleaner & Intercept vac bags	36915	10/11/2016	SEATTLE	WA	98124	100 E 661000 410 000 000
100	ACE SIGNS	70	KMS Scoreboard	36719	10/11/2016	CALDWELL	ID	83605	100 E 664000 310 000 000
100	AEI-Audio Electronic	650	AEI Clock and alarms TEED - HOLD	36722	10/11/2016	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	BOWEN FLOOR COVERING	4,065	KHS 120 Flooring	36755	10/11/2016	NAMPA	ID	83651	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,560	Alarm Montoring	36844	10/11/2016	OGDEN	UT	84412	100 E 664000 310 000 000
100	VERIZON WIRELESS	407	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36911	10/11/2016	DALLAS	TX	75266	100 E 664000 350 000 000
100	BIG SKY RENTALS LLC	36	Rental Connection: NOW BIG SKY	36747	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000

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			RENTAL-PROPANE						
100	CAPED VISA	7,543	ATS INLAND: SERVICE CONTRACT CAP ED	36715	09/28/2016	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	CAPED VISA	326	COLONIAL FLAG: Flag Parts for CP - On Cap ED card	36715	09/28/2016	CAROL STRE	IL	60197	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	716	KMS Pump panel	36780	10/11/2016	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	96	KMS Pump panel	36780	10/11/2016	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	117	Bulbs	36780	10/11/2016	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	151	Bulbs	36780	10/11/2016	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	KNIFE RIVER-SO. ID.	1,205	KMS Barriers	36821	10/11/2016	BOISE	ID	83709	100 E 664000 410 000 000
100	KUNA LUMBER INC	90	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	10	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	24	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	61	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	47	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber	36826	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA TRUE VALUE HARD	249	KTV Blanket	36828	10/11/2016	KUNA	ID	83634	100 E 664000 410 000 000
100	MCGUIRE BEARING COMP	98	Parts for HVAC - HOLD	36834	10/11/2016	BOISE	ID	83705	100 E 664000 410 000 000
100	MCGUIRE BEARING COMP	-98	Parts for HVAC - HOLD	36834	10/11/2016	BOISE	ID	83705	100 E 664000 410 000 000
100	MCGUIRE BEARING COMP	34	Love Joy Couplers	36834	10/11/2016	BOISE	ID	83705	100 E 664000 410 000 000
100	NAPA AUTO PARTS	72	NAPA Blanket - MAINT	36707	09/16/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	15	NAPA Blanket - MAINT	36707	09/16/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	38	NAPA Blanket - MAINT	36707	09/16/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	-15	NAPA Blanket - MAINT	36707	09/16/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	13	NAPA Blanket - MAINT	36707	09/16/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	10	NAPA Blanket - MAINT	36707	09/16/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	NAPA AUTO PARTS	-10	NAPA Blanket - MAINT	36707	09/16/2016	CALDWELL	ID	83605	100 E 664000 410 000 000
100	O'REILLY AUTOMOTIVE	34	DV11 Door handles	36855	10/11/2016	SPRINGFIEL	MO	65801	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	1,330	Platt Order - IOTA I-320TBTS	36872	10/11/2016	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	111	Platt Items	36872	10/11/2016	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLUMBMASTER INC	230	Plumbing parts - KHS & HUB	36873	10/11/2016	BOSTON	MA	02284	100 E 664000 410 000 000
100	PLUMBMASTER INC	392	CP & DO plumbmaster parts	36873	10/11/2016	BOSTON	MA	02284	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	87	RSD Transformer	36883	10/11/2016	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	RSD-REFRIGERATION SU	71	RSD KHS Ignitors water heater	36883	10/11/2016	LAKE FORES	CA	92630	100 E 664000 410 000 000
100	TATES RENTS INC	184	Dehumidifier Silver trail	36895	10/11/2016	BOISE	ID	83707	100 E 664000 410 000 000
100	CAPED VISA	266	REPAIRS: Saving the	36715	09/28/2016	CAROL STRE	IL	60197	100 E 664000 420 000 171

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			S10 from Jail in UT						
100	CAPED VISA	55	FUEL: Saving the	36715	09/28/2016	CAROL STRE	IL	60197	100 E 664000 420 000 171
			S10 from Jail in UT						
100	CAPED VISA	75	RENTAL CONNECTION : Saving the S10 from Jail in UT	36715	09/28/2016	CAROL STRE	IL	60197	100 E 664000 420 000 171
100	INTEGRITY AUTO GLASS	198	2001 Astro Van Windshield	36814	10/11/2016	BOISE	ID	83715	100 E 664000 420 000 171
100	KUNA TRUE VALUE HARD	5	KTV Grounds	36828	10/11/2016	KUNA	ID	83634	100 E 665000 410 000 000
100	LAWN EQUIPMENT CO	339	Lawn mower parts and pieces	36829	10/11/2016	BOISE	ID	83713	100 E 665000 410 000 000
100	LAWN EQUIPMENT CO	57	Lawn mower parts and pieces	36829	10/11/2016	BOISE	ID	83713	100 E 665000 410 000 000
100	LAWN EQUIPMENT CO	295	BAD BOY mower parts	36829	10/11/2016	BOISE	ID	83713	100 E 665000 410 000 000
100	ADA COUNTY SHERIFFS	29,709	2016.2017: SRO SERVICES: ADA COUNTY SHERIFF	36721	10/11/2016	BOISE	ID	83704	100 E 667000 310 000 003
100	MERIDIAN CHIROPRACTI	240	DOT PHYSICALS	36841	10/11/2016	MERIDIAN	ID	83642	100 E 681000 265 000 650
100	MINERT & ASSOCIATES	210	DOT DRUG TEST INVOICE AUGUST INVOICE	36706	09/16/2016	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	MINERT & ASSOCIATES	280	4 DOT DRUG SCREENS 4 BREATH ALCOHOL CHARGE	36843	10/11/2016	MERIDIAN	ID	83680	100 E 681000 265 000 650
100	FRED PRYOR SEMINARS	199	RENEWAL INVOICE FRED PRYOR SEMINARS/CAREER TRACK BRENDA SAXTON MEMBER	36790	10/11/2016	KANSAS CIT	MO	64121	100 E 681000 313 000 650
100	A COMPANY INC	146	RENTAL-HITECH RESTROOM SERVICE -HITECH RESTROOM DAMAGE WAIVER-HITECH RESTROOM DELIVERY CHARGE-HITECH RESTROOM 8/22/2016-9/18/2016	36717	10/11/2016	SALT LAKE	UT	84141	100 E 681000 320 000 000
100	PETROLEUM STORAGE TA	50	RENEWAL FEE STORAGE TANK INVOICE NO: 23549	36871	10/11/2016	BOISE	ID	83720	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	87	UNIFORMS MECHANICS 16.17	36901	10/11/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	103	UNIFORMS MECHANICS 16.17	36901	10/11/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	87	UNIFORMS MECHANICS 16.17	36901	10/11/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	100	UNIFORMS MECHANICS 16.17	36901	10/11/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	100	UNIFORMS MECHANICS 16.17	36901	10/11/2016	BOISE	ID	83716	100 E 681000 320 000 650
100	CALDWELL TRANSPORTAT	1,862	9/3/16 CHARTER COACH BUS FOR VOLLEYBALL TEAM TO POCATELLO, ID AND RETURN	36760	10/11/2016	CALDWELL	ID	83605	100 E 681000 320 000 685

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>				
100	COMMERCIAL TIRE INC	125	Alignment BUS 39 DO NOT FAX	36768	10/11/2016	MERIDIAN	ID	83680	100 E 681000	320	000	685	
100	INTEGRITY AUTO GLASS	50	INSTALL GLASS	36814	10/11/2016	BOISE	ID	83715	100 E 681000	320	000	685	
100	INTERSTATE BILLING S	1,524	REPAIR AUX HEATER	36817	10/11/2016	DECATUR	AL	35609	100 E 681000	320	000	685	
100	INTERSTATE BILLING S	275	DPF CLEANING PARK BRAKE CABLE R/R	36817	10/11/2016	DECATUR	AL	35609	100 E 681000	320	000	685	
100	INTERSTATE BILLING S	347	DPF CLEANING PARK BRAKE CABLE R/R	36817	10/11/2016	DECATUR	AL	35609	100 E 681000	320	000	685	
100	INTERSTATE BILLING S	941	R/R FUEL SENSOR	36817	10/11/2016	DECATUR	AL	35609	100 E 681000	320	000	685	
100	INTERSTATE BILLING S	263	Water Pump BUS 1 DO NOT FAX	36817	10/11/2016	DECATUR	AL	35609	100 E 681000	320	000	685	
100	IDAHO POWER COMPANY	380	2016.2017: ELECTRICAL USAGE -MAIN BILL	36807	10/11/2016	SEATTLE	WA	98124	100 E 681000	331	000	000	
100	IDAHO POWER COMPANY	1,139	2016.2017: ELECTRICAL USAGE -MAIN BILL	36807	10/11/2016	SEATTLE	WA	98124	100 E 681000	331	000	650	
100	INTERMOUNTAIN GAS CO	1	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 681000	332	000	000	
100	INTERMOUNTAIN GAS CO	2	2016.2017: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	36704	09/16/2016	BOISE	ID	83732	100 E 681000	332	000	650	
100	CITY OF KUNA	12	2016.2017: SEWER/GARBAGE FEES	36766	10/11/2016	KUNA	ID	83634	100 E 681000	334	000	000	
100	CITY OF KUNA	37	2016.2017: SEWER/GARBAGE FEES	36766	10/11/2016	KUNA	ID	83634	100 E 681000	334	000	650	
100	LESLIE, ANGEL	690	reimbursement for miles payment in lieu of	36831	10/11/2016	KUNA	ID	83634	100 E 681000	345	000	650	
100	VERIZON WIRELESS	0	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36911	10/11/2016	DALLAS	TX	75266	100 E 681000	350	000	650	
100	UNITED OIL	11,417	2016.2017: FUEL CHARGES: GAS AND DIESEL	36902	10/11/2016	CALDWELL	ID	83606	100 E 681000	421	000	685	
100	WEST COAST PAPER COM	191	PAPER TOWELS, TISSUES	36915	10/11/2016	SEATTLE	WA	98124	100 E 681000	425	000	650	
100	CAPED VISA	50	ALTERNATIVE FUEL INJECTION:ANEROID COVER	36715	09/28/2016	CAROL STRE	IL	60197	100 E 681000	425	000	685	
100	EDMARK SUPER STORE	352	OIL COOLER LINES, TRANS COOLER LINES , OIL CLIPS, UPPER FITTING, LOWER TRANS	36778	10/11/2016	NAMPA	ID	83687	100 E 681000	425	000	685	
100	EDMARK SUPER STORE	71	OIL COOLER LINES, TRANS COOLER LINES , OIL CLIPS, UPPER FITTING, LOWER TRANS	36778	10/11/2016	NAMPA	ID	83687	100 E 681000	425	000	685	
100	INTERSTATE BILLING S	246	DECAL - FREIGHT	36817	10/11/2016	DECATUR	AL	35609	100 E 681000	425	000	685	
100	INTERSTATE BILLING S	98	Window Slide Veh#05/STK DO NOT FAX	36817	10/11/2016	DECATUR	AL	35609	100 E 681000	425	000	685	
100	INTERSTATE BILLING S	-68	Window Slide	36817	10/11/2016	DECATUR	AL	35609	100 E 681000	425	000	685	

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			Veh#05/STK DO NOT FAX						
100	INTERSTATE BILLING S	44	Window Slide	36817	10/11/2016	DECATUR	AL	35609	100 E 681000 425 000 685
			Veh#05/STK DO NOT FAX						
100	INTERSTATE BILLING S	256	COOLANT TANK	36817	10/11/2016	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	256	COOLANT TANK	36817	10/11/2016	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	51	8WAY SWITCH	36817	10/11/2016	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	51	8WAY SWITCH	36817	10/11/2016	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	218	REAR DOOR PROP	36817	10/11/2016	DECATUR	AL	35609	100 E 681000 425 000 685
			(STOCK) FILTER (bus 7) DO NOT FAX						
100	NAPA AUTO PARTS	-788	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	26	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	80	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	13	JULY PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	76	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	22	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	25	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	25	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	25	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	19	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	0	AUGUST PO FOR	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
			DISTRICT VEHICLES						
100	NAPA AUTO PARTS	22	AUGUST PO FOR SHOP	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	51	MONTHLY PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	66	MONTHLY PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	31	MONTHLY PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	67	MONTHLY PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	36	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-36	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	31	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-31	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	31	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-31	AUGUST PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	31	MONTHLY PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	33	MONTHLY PO FOR BUSES	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	417	TIRE THUMPERS, FLASHLIGHTS	36853	10/11/2016	BOISE	ID	83715	100 E 681000 425 000 685
100	SAFETY KLEEN	196	MACHINE CLEANING AND SOLVENT REMOVED CUSTOMER NO KU10568	36886	10/11/2016	DALLAS	TX	75265	100 E 681000 425 000 685
100	THERMO FLUIDS INC.	202	WASHER FLUID & ANTIFREEZE	36897	10/11/2016	PASADENA	CA	91109	100 E 681000 425 000 685
100	NAPA AUTO PARTS	56	SOCKET, REDUCER, IMPACT SOCKET	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 426 000 650
100	NAPA AUTO PARTS	21	TEST LIGHT DO NOT FAX	36848	10/11/2016	CALDWELL	ID	83605	100 E 681000 426 000 650
100	CALDWELL TRANSPORTAT	2,307	KHS Volleyball to	36760	10/11/2016	CALDWELL	ID	83605	100 E 682000 310 000 000

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			Bonneville High School TRIP# 16170145 9/23/2016 DO NOT FAX						
100	WEISENBURGER, NANCY	21	MEAL REIMBURSEMENTS	36914	10/11/2016	KUNA	ID	83634	100 E 682000 380 000 000
100	UNITED OIL	2,015	2016.2017: FUEL CHARGES: GAS AND DIESEL	36902	10/11/2016	CALDWELL	ID	83606	100 E 683000 421 000 000
100	CAPED VISA	64	DICKS SPORTING GOODS: Canopy Purchase - CC	36715	09/28/2016	CAROL STRE	IL	60197	100 E 684000 410 000 120
100	KUNA HIGH SCHOOL	200	REIMBURSE KHS FOR MOVING PIANO	36824	10/11/2016	KUNA	ID	83634	100 E 684000 410 000 121
100	BOISE OFFICE EQUIPME	74	Copier Services	36752	10/11/2016	BOISE	ID	83704	100 E 691000 311 000 000
100	VERIZON WIRELESS	382	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36911	10/11/2016	DALLAS	TX	75266	100 E 691000 350 000 000
100	NWEA-NORTHWEST EVALU	12,500	Software MAP	36708	09/16/2016	PORTLAND	OR	97209	100 E 691000 460 000 000
230	IDAHO DEPARTMENT OF	30,000	MEDICAID MATCHING FUNDS	36805	10/11/2016	BOISE	ID	83720	230 A 116100 000 000 000
230	BUNDTROCK, TYSON	3,179	MEDICAID CONTRACTED SERVICES TYSON BUNDTROCK	36759	10/11/2016	BOISE	ID	83706	230 E 521000 310 000 442
230	COMMUNITY PARTNERSHI	1,636	MEDICAID CONTRACTED SERVICES COMMUNITY PARTNERSHIPS	36769	10/11/2016	BOISE	ID	83713	230 E 521000 310 000 442
230	FOUTZ, MICHAEL	200	MEDICAID DR. MICHAEL FOUTZ	36789	10/11/2016	KUNA	ID	83634	230 E 521000 310 000 442
230	KEENE, KURTIS	2,739	MEDICAID CONTRACTED SERVICES KURTIS KEENE	36819	10/11/2016	EMMETT	ID	83617	230 E 521000 310 000 442
241	UNITED OIL	94	2016.2017: FUEL CHARGES: GAS AND DIESEL	36902	10/11/2016	CALDWELL	ID	83606	241 E 515000 420 000 000
241	NAPA AUTO PARTS	90	Belt, Air Filter, Brake Pads For DE-02 DO NOT FAX	36848	10/11/2016	CALDWELL	ID	83605	241 E 515000 425 000 000
241	NAPA AUTO PARTS	92	Battery for DE-02 DO NOT FAX	36848	10/11/2016	CALDWELL	ID	83605	241 E 515000 425 000 000
243	PROJECT LEAD THE WAY	3,000	Engineering Technology - Project Lead the Way Participation Fee 2016/17	36877	10/11/2016	INDIANAPOL	IN	46240	243 E 515000 310 402 150
243	AMERICAN EXPRESS	42	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36703	09/16/2016	LOS ANGELE	CA	90096	243 E 515000 380 402 010
243	BLACKSTOCK, JOE	276	Per Diem for National FFA Convention	36748	10/11/2016	KUNA	ID	83634	243 E 515000 380 402 010
243	DYGERT, SHAWN	276	Per diem for Nationa FFA	36777	10/11/2016	MELBA	ID	83641	243 E 515000 380 402 010

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			Convention						
243	ROBERTS, ROBIN	276	Per diem for National FFA Convention	36880	10/11/2016	NAMPA	ID	83686	243 E 515000 380 402 010
243	AMERICAN EXPRESS	35	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36703	09/16/2016	LOS ANGELE	CA	90096	243 E 515000 380 402 030
243	IDAHO BPA	150	KHS Added Cost Funding--Business Department. BPA JOLT Chapter Officer Leadership Conference. Oct 27-29, 2016.	36804	10/11/2016	BOISE	ID	83720	243 E 515000 380 402 030
243	WHEELER, SANDRA	1,062	KHS Business Department Added Cost Funding 2 teachers airfare to Mobile, Alabama for High School of Business Training and MBA Conclave Conference. Thur, Oct 6 - Tues Oct 11, 2016	36916	10/11/2016	NAMPA	ID	83686	243 E 515000 380 402 030
243	STACHOWICZ, JOHN	23	CTE - IT Travel Code.org training	36891	10/11/2016	KUNA	ID	83634	243 E 515000 380 402 040
243	STACHOWICZ, JOHN	203	CTE Summer Conference Mileage for IT Program	36891	10/11/2016	KUNA	ID	83634	243 E 515000 380 402 040
243	AMERICAN EXPRESS	14	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36703	09/16/2016	LOS ANGELE	CA	90096	243 E 515000 380 402 080
243	AMERICAN EXPRESS	14	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36703	09/16/2016	LOS ANGELE	CA	90096	243 E 515000 380 402 085
243	CAPED VISA	1,129	CTE: NCHSE National Curriculum Conference- Travel	36715	09/28/2016	CAROL STRE	IL	60197	243 E 515000 380 402 085
243	AMERICAN EXPRESS	25	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference	36703	09/16/2016	LOS ANGELE	CA	90096	243 E 515000 380 402 090

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243	AMERICAN EXPRESS	14	2016, Twin Falls, ID August 1 - 5. Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36703	09/16/2016	LOS ANGELE	CA	90096	243 E 515000 380 402 150
243	AMERICAN EXPRESS	21	2016, Twin Falls, ID August 1 - 5. Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36703	09/16/2016	LOS ANGELE	CA	90096	243 E 515000 380 402 200
243	CAPED VISA	20	IOT - Career Information System Fall 2016 Workshop	36715	09/28/2016	CAROL STRE	IL	60197	243 E 515000 380 402 200
243	IDAHO TOOL & EQUIPME	1,865	Tools for the Ag Department	36812	10/11/2016	NAMPA	ID	83651	243 E 515000 410 402 010
243	KUNA LUMBER INC	184	September supplies for ag department	36826	10/11/2016	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA LUMBER INC	42	September supplies for ag department	36826	10/11/2016	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA TRUE VALUE HARD	144	September supplies for Ag Department	36828	10/11/2016	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA TRUE VALUE HARD	46	September supplies for Ag Department	36828	10/11/2016	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA TRUE VALUE HARD	425	September supplies for Ag Department	36828	10/11/2016	KUNA	ID	83634	243 E 515000 410 402 010
243	KUNA TRUE VALUE HARD	350	September supplies for Ag Department	36828	10/11/2016	KUNA	ID	83634	243 E 515000 410 402 010
243	NORCO INC	-8	May supplies for ag department	36851	10/11/2016	BOISE	ID	83715	243 E 515000 410 402 010
243	NORCO INC	19	September supplies for Ag Department Norco.	36851	10/11/2016	BOISE	ID	83715	243 E 515000 410 402 010
243	NORCO INC	53	September supplies for Ag Department Norco.	36851	10/11/2016	BOISE	ID	83715	243 E 515000 410 402 010
243	OFFICE DEPOT	144	Office supplies for ag dept	36865	10/11/2016	CINCINNATI	OH	45263	243 E 515000 410 402 010
243	ROSES & MORE, INC	295	Ag Floral Design Classroom Supplies	36882	10/11/2016	SPOKANE	WA	99212	243 E 515000 410 402 010
243	ROSES & MORE, INC	132	Ag Floral Design Classroom Supplies	36882	10/11/2016	SPOKANE	WA	99212	243 E 515000 410 402 010
243	ROSES & MORE, INC	357	Ag Floral Design Classroom Supplies	36882	10/11/2016	SPOKANE	WA	99212	243 E 515000 410 402 010
243	ROSES & MORE, INC	258	Ag Floral Design Open Purchase Order for October	36882	10/11/2016	SPOKANE	WA	99212	243 E 515000 410 402 010
243	GRAVES, MICHELLE	27	CTE - Health Professions - Chicken Wings for Sports Med lab	36795	10/11/2016	KUNA	ID	83634	243 E 515000 410 402 085

<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>
243	RIDLEY'S FAMILY MARK	7	Sports Medicine Lab Supplies	36879	10/11/2016	TWIN FALLS	ID	83301	243 E 515000 410 402 085
243	OFFICE DEPOT	85	FCS - Classroom Supplies	36865	10/11/2016	CINCINNATI	OH	45263	243 E 515000 410 402 090
243	KELVIN ELECTRONICS	321	PLTW supplies	36820	10/11/2016	FARMINGDAL	NY	11735	243 E 515000 410 402 150
243	KELVIN ELECTRONICS	225	PLTW supplies	36820	10/11/2016	FARMINGDAL	NY	11735	243 E 515000 410 402 150
243	KELVIN ELECTRONICS	164	PLTW supplies	36820	10/11/2016	FARMINGDAL	NY	11735	243 E 515000 410 402 150
243	OFFICE DEPOT	27	Class room supplies	36865	10/11/2016	CINCINNATI	OH	45263	243 E 515000 410 402 150
243	VEX ROBOTICS	1,598	Vex Robotics kit	36912	10/11/2016	GREENVILLE	TX	75402	243 E 515000 410 402 150
243	CDW GOVERNMENT,INC	1,694	Hardware	36763	10/11/2016	CHICAGO	IL	60675	243 E 515000 450 402 010
243	NORCO INC	2,192	Miller Mig Welder for Ag Department	36851	10/11/2016	BOISE	ID	83715	243 E 515000 450 402 010
243	IDAHO TOOL & EQUIPME	1,059	Ultra Sonic Carb. Cleaner for Ag Shop	36812	10/11/2016	NAMPA	ID	83651	243 E 515000 550 402 010
244	BRIGHTBYTES	2,500	Technology and learning/Clarity platform	36756	10/11/2016	SAN FRANCISCO	CA	94107	244 E 515000 310 000 202
244	IIRP-INT INST RESTOR	172	Teacher resource books	36813	10/11/2016	BETHLEHEM	PA	18018	244 E 517000 380 492 492
244	FIREFLY COMPUTERS	2,101	Hardware	36782	10/11/2016	SAINT PAUL	MN	55110	244 E 517000 410 492 492
244	US DRUG TESTING	645	Student Drug Screeners August 2016	36909	10/11/2016	RICHMOND H	GA	31324	244 E 517000 410 492 492
244	AMAZON CREDIT/ GE MO	29	CO TEACH AMAZON BOOK ORDER A GUIDE TO CO-TEACHING	36742	10/11/2016	ATLANTA	GA	30353	244 E 621000 410 000 004
244	AMAZON CREDIT/ GE MO	411	CO TEACH AMAZON BOOK ORDER A GUIDE TO CO-TEACHING	36742	10/11/2016	ATLANTA	GA	30353	244 E 621000 410 000 004
245	AMAZON CREDIT/ GE MO	69	Hardware	36742	10/11/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	19	Hardware	36742	10/11/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	19	Hardware	36742	10/11/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	20	Hardware	36742	10/11/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	60	Hardware	36742	10/11/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	19	Hardware	36742	10/11/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	96	Hardware	36742	10/11/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	18	Hardware	36742	10/11/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	96	Hardware	36742	10/11/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	AMAZON CREDIT/ GE MO	3,539	Hardware	36742	10/11/2016	ATLANTA	GA	30353	245 E 691000 410 000 000
245	CAPED VISA	43	HP: Hardware	36715	09/28/2016	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	28	NIGHTEK.COM: Hardware	36715	09/28/2016	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	COMPUNET, INC.	175	Services	36770	10/11/2016	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	COMPUNET, INC.	3,348	Licensing	36770	10/11/2016	SALT LAKE	UT	84141	245 E 691000 410 000 000
245	FIREFLY COMPUTERS	480	Licensing	36782	10/11/2016	SAINT PAUL	MN	55110	245 E 691000 410 000 000
245	GOVCONNECTION INC	347	Hardware	36794	10/11/2016	PITTSBURGH	PA	15253	245 E 691000 410 000 000
245	GOVCONNECTION INC	420	Hardware	36794	10/11/2016	PITTSBURGH	PA	15253	245 E 691000 410 000 000
245	GOVCONNECTION INC	55	Supplies	36794	10/11/2016	PITTSBURGH	PA	15253	245 E 691000 410 000 000
245	MENDTRONIX, INC	504	Hardware	36840	10/11/2016	POWAY	CA	92064	245 E 691000 410 000 000
245	MENDTRONIX, INC	656	Hardware	36840	10/11/2016	POWAY	CA	92064	245 E 691000 410 000 000
245	MICRON CONSUMER PROD	735	Hardware CRUCIAL MX300	36842	10/11/2016	CHICAGO	IL	60693	245 E 691000 410 000 000
245	NEURILINK	1,445	Hardware	36850	10/11/2016	BOISE	ID	83702	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	14	Services	36898	10/11/2016	BOISE	ID	83713	245 E 691000 410 000 000
245	UPS STORE	54	Shipping TO MENDTRONIX	36907	10/11/2016	KUNA	ID	83634	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	UPS STORE	34	Shipping ITEM FOR REPAIRS	36907	10/11/2016	KUNA	ID	83634	245 E 691000 410 000 000
246	IDAHO PBIS NETWORK	600	SAFE AND DRUG FREE ANDREW MILLER CONSULTATIONS	36806	10/11/2016	MERIDIAN	ID	83646	246 E 667000 310 000 019
246	BOISE STATE UNIVERSI	450	SAFE AND DRUG FREE SWIS TRAINING J. NOTEBOOM	36754	10/11/2016	BOISE	ID	83725	246 E 667000 313 000 019
246	US DRUG TESTING	610	SAFE AND DRUG FREE DRUG TESTING KITS *** PLEASE SEE NOTE ABOUT FAXING ORDER ***	36909	10/11/2016	RICHMOND H	GA	31324	246 E 667000 410 000 019
246	UNIVERSITY OF OREGON	460	SAFE & DRUG FREE SWIS ANNUAL LICENSES	36905	10/11/2016	EUGENE	OR	97403	246 E 667000 470 000 019
246	UNIVERSITY OF OREGON	460	SAFE & DRUG FREE SWIS ANNUAL LICENSES	36905	10/11/2016	EUGENE	OR	97403	246 E 667000 470 000 019
246	UNIVERSITY OF OREGON	1,270	SAFE & DRUG FREE SWIS ANNUAL LICENSES	36905	10/11/2016	EUGENE	OR	97403	246 E 667000 470 000 019
251	CAPED VISA	911	ORBITZ: TITLE I - NAEHCY CONFERENCE ROUND TRIP AIRLINE TICKETS NAT'L ASSOCIATION FOR THE EDUCATION OF HOMELESS CHILDREN AND YOUTH SUZANNE PECK AND SHANNON SHAYNE	36715	09/28/2016	CAROL STRE	IL	60197	251 E 512000 313 000 508
251	PECK, SUZANNE	234	TITLE I NAEHCY CONFERENCE PER DIEMS	36868	10/11/2016	KUNA	ID	83634	251 E 512000 313 000 508
251	SHAYNE, SHANNON	228	TITLE I NAEHCY CONFERENCE PER DIEMS	36889	10/11/2016	NAMPA	ID	83687	251 E 512000 313 000 508
251	CAPED VISA	990	NAEHCY REGISTRATION: TITLE I NAEHCY CONFERENCE REGISTRATION NAT'L ASSOCIATION FOR THE EDUCATION OF HOMELESS CHILDREN AND YOUTH SUZANNE PECK AND SHANNON SHAYNE	36715	09/28/2016	CAROL STRE	IL	60197	251 E 512000 380 000 508
251	CAPED VISA	310	NAEHCY PRE-CONFERENCE REGISTRATION: SUZANNE PECK AND SHANNON SHAYNE	36715	09/28/2016	CAROL STRE	IL	60197	251 E 512000 380 000 508
251	OFFICE DEPOT	84	TITLE I SUPPLIES	36865	10/11/2016	CINCINNATI	OH	45263	251 E 512000 410 000 508
251	OFFICE DEPOT	14	TITLE I SUPPLIES	36865	10/11/2016	CINCINNATI	OH	45263	251 E 512000 410 000 508
251	TREASURE VALLEY COMM	40	TITLE I REFERRAL	36899	10/11/2016	CALDWELL	ID	83605	251 E 512000 410 000 508

FND	VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	VENDOR CITY	VENDOR STATE	VENDOR ZIPCODE	ACCOUNT NUMBER
			DIRECTORIES						
251	HEINEMANN	42	TITLE I MATCHING TEXT TO READERS	36800	10/11/2016	CHICAGO	IL	60693	251 E 512000 410 101 000
251	AMAZON CREDIT/ GE MO	24	TITLE I MATH NIGHT	36742	10/11/2016	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON CREDIT/ GE MO	11	TITLE I MATH NIGHT	36742	10/11/2016	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON CREDIT/ GE MO	92	TITLE I MATH NIGHT	36742	10/11/2016	ATLANTA	GA	30353	251 E 512000 410 106 000
251	AMAZON CREDIT/ GE MO	67	TITLE I MATH NIGHT	36742	10/11/2016	ATLANTA	GA	30353	251 E 512000 410 106 000
251	CAPED VISA	11	RIDLEYS: TITLE 1-CRIMSON PT MATH NIGHT	36715	09/28/2016	CAROL STRE	IL	60197	251 E 512000 410 106 000
251	CENTER FOR THE COLLA	1,300	TITLE I SWITCH INTERVENTION PROGRAM / SIPPS	36764	10/11/2016	EMERYVILLE	CA	94608	251 E 512000 410 106 000
251	CAPED VISA	486	FAMILY MATH NIGHT: TITLE I MATH NIGHT CRIMSON PT	36715	09/28/2016	CAROL STRE	IL	60197	251 E 512000 410 106 003
251	HANDWRITING WITHOUT	2,004	TITLE I HANDWRITING WITHOUT TEARS	36798	10/11/2016	GAITHERSBU	MD	20878	251 E 512000 440 106 000
253	VERIZON WIRELESS	53	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36911	10/11/2016	DALLAS	TX	75266	253 E 512000 350 000 000
253	NPC INTERNATIONAL IN	96	MIGRANT PAC NIGHT	36854	10/11/2016	PITTSBURG	KS	66762	253 E 512000 410 000 000
253	UNIVERSITY OF IDAHO	300	MIGRANT SUMMER ROBOTICS/STEM PROGRAM	36906	10/11/2016	BOISE	ID	83714	253 E 541000 310 000 000
257	VERIZON WIRELESS	67	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36911	10/11/2016	DALLAS	TX	75266	257 E 521000 350 000 000
257	AMAZON CREDIT/ GE MO	35	SPED THE PRACTICAL GUIDE TO ASSISTIVE TECHNOLOGY IN PUBLIC SCHOOLS	36742	10/11/2016	ATLANTA	GA	30353	257 E 521000 410 000 000
257	HOUGHTON MIFFLIN CO	397	STAGE C READ 180 R BOOK PACK	36803	10/11/2016	CHICAGO	IL	60693	257 E 521000 410 000 000
257	NCS PEARSON INC	88	SPED SCHOOL AGE SCREENER PEARSON DIAL 4	36849	10/11/2016	CHICAGO	IL	60693	257 E 521000 410 000 000
257	OFFICE DEPOT	31	SPED MANDT TRAINING SUPPLIES	36865	10/11/2016	CINCINNATI	OH	45263	257 E 521000 410 000 000
258	FRIENDS OF CHILDREN	384	SPED GOLD PORTFOLIO LICENSES	36791	10/11/2016	BOISE	ID	83705	258 E 522000 460 000 000
263	AMERICAN EXPRESS	56	Registration Fee (CSI) & Hotel Expenses (Best Western) for CTE Summer Conference 2016, Twin Falls, ID August 1 - 5.	36703	09/16/2016	LOS ANGELE	CA	90096	263 E 611000 380 000 008
270	CAPED VISA	1,779	ORBITZ: CO-TEACH-WIDA CONFERENCE AIRLINE TICKETS	36716	09/29/2016	CAROL STRE	IL	60197	270 E 621000 380 000 000
273	CAPED VISA	90	UOFI: 21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) UNIV. OF IDAHO MENTAL HEALTH	36715	09/28/2016	CAROL STRE	IL	60197	273 E 540000 313 000 012

<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>
			FIRST AID COURSE						
273	ALBERTSONS/SAFEWAY	66	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8)	36723	10/11/2016	LOS ANGELE	CA	90074	273 E 540000 410 000 012
273	ALBERTSONS/SAFEWAY	23	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8)	36723	10/11/2016	LOS ANGELE	CA	90074	273 E 540000 410 000 012
273	ALBERTSONS/SAFEWAY	53	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) CHARGE 55.85 + -3.16 = 52.69	36723	10/11/2016	LOS ANGELE	CA	90074	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	60	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) AMAZON - SCHOOL SUPPLIES	36742	10/11/2016	ATLANTA	GA	30353	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	85	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) AMAZON - SCHOOL SUPPLIES	36742	10/11/2016	ATLANTA	GA	30353	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	60	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) AMAZON - SCHOOL SUPPLIES	36742	10/11/2016	ATLANTA	GA	30353	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	38	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) AMAZON - SCHOOL SUPPLIES	36742	10/11/2016	ATLANTA	GA	30353	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	17	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) SCHOOL SUPPLIES	36742	10/11/2016	ATLANTA	GA	30353	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	11	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) SCHOOL SUPPLIES	36742	10/11/2016	ATLANTA	GA	30353	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	16	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) SCHOOL SUPPLIES	36742	10/11/2016	ATLANTA	GA	30353	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	27	21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) SCHOOL SUPPLIES	36742	10/11/2016	ATLANTA	GA	30353	273 E 540000 410 000 012
273	OFFICE DEPOT	110	21ST CCLC KMS AFTERSCHOOL PROGRAM ROUND 8	36865	10/11/2016	CINCINNATI	OH	45263	273 E 540000 410 000 012
273	UPS STORE	50	21ST CCLC KMS AFTERSCHOOL PROGRAM	36710	09/16/2016	KUNA	ID	83634	273 E 540000 410 000 012
273	AMAZON CREDIT/ GE MO	-24	21ST CCLC KINDERGROW AFTERSCHOOL PROGRAM CLASSROOM SUPPLIES	36742	10/11/2016	ATLANTA	GA	30353	273 E 540000 410 000 017
273	UNITED STATES POSTAL	27	21ST CCLC KINDERGROW (ROUND 9) POSTAGE	36903	10/11/2016	CAROL STRE	IL	60132	273 E 540000 410 000 017

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER		
273	CAPED VISA	405	KIDCHECK: 21ST CCLC KMS AFTERSCHOOL PROGRAM (ROUND 8) KID CHECK 9 MOS SUBSCRIPTION	36715	09/28/2016	CAROL STRE	IL	60197	273 E	540000	460 000 012
290	MINERT & ASSOCIATES	38	DRUG TESTING	36706	09/16/2016	MERIDIAN	ID	83680	290 E	710000	270 000 000
290	HERITAGE FOOD SERVIC	105	Steamer Parts -KHS	36802	10/11/2016	CHICAGO	IL	60694	290 E	710000	322 000 000
290	HERITAGE FOOD SERVIC	75	Steamer & Combi Oven Parts	36802	10/11/2016	CHICAGO	IL	60694	290 E	710000	322 000 000
290	IDAHO REFRIGERATION	829	Freezer Repair at Crimson Point	36809	10/11/2016	CALDWELL	ID	83605	290 E	710000	322 000 000
290	VERIZON WIRELESS	104	2016.2017: CELL PHONE SERVICE FOR DISTRICT	36911	10/11/2016	DALLAS	TX	75266	290 E	710000	350 000 000
290	BANGERTER, BETSY	1,400	September Produce	36744	10/11/2016	MELBA	ID	83641	290 E	710000	440 000 000
290	BANGERTER, BETSY	1,280	September Produce	36744	10/11/2016	MELBA	ID	83641	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-20	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-68	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-29	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-182	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-51	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-9	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-457	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-9	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-52	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-20	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-43	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-62	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-46	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-50	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-34	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-60	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	-29	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	68	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	625	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	559	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	551	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	1,286	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	1,504	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	286	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	7	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	394	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	1,235	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	489	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	2,217	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	494	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	20	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	513	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	409	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	1,733	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	1,208	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	338	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	91	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	345	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	41	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E	710000	440 000 000
290	FOOD SERVICES OF AME	1,117	September Produce	36788	10/11/2016	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	449	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	108	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	989	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	395	September Produce	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-2,758	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-3,259	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-201	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	-21	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	8,730	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	8,517	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	17,705	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	FOOD SERVICES OF AME	8,115	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,308	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	170	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	144	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	173	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	368	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	64	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	995	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	252	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	199	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	716	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	290	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,260	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	345	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	274	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	157	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	208	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	678	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,316	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	252	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	236	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	887	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	270	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,370	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	235	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	209	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	271	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	669	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,339	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	248	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	261	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	235	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	704	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	1,423	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	248	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	261	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000
290	MEADOW GOLD DAIRIES	196	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000	440	000	000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	MEADOW GOLD DAIRIES	780	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	791	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	156	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	219	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	426	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	130	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,109	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	271	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	245	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	212	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	797	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	1,320	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-26	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	183	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	183	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	720	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	79	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	157	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	37	September Milk	36839	10/11/2016	DENVER	CO	80271	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	18,011	September Food	36852	10/11/2016	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	942	September Food	36852	10/11/2016	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	494	September Food	36852	10/11/2016	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	439	September Food	36852	10/11/2016	EMMETT	ID	83617	290 E 710000 440 000 000
290	NORTHWEST DISTRIBUTI	-548	September Food - CREDIT MEMO	36852	10/11/2016	EMMETT	ID	83617	290 E 710000 440 000 000
290	RUSTIC GARDENS	27	September Produce	36884	10/11/2016	KUNA	ID	83634	290 E 710000 440 000 000
290	RUSTIC GARDENS	19	September Produce	36884	10/11/2016	KUNA	ID	83634	290 E 710000 440 000 000
290	RUSTIC GARDENS	20	September Produce	36884	10/11/2016	KUNA	ID	83634	290 E 710000 440 000 000
290	RUSTIC GARDENS	20	September Produce	36884	10/11/2016	KUNA	ID	83634	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	0	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	0	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	260	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	2,251	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	1,659	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	FOOD SERVICES OF AME	958	September food and supplies	36788	10/11/2016	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	OFFICE DEPOT	130	Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	290 E 710000 450 000 000
290	OFFICE DEPOT	30	Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	290 E 710000 450 000 000
290	OFFICE DEPOT	246	Office Supplies	36865	10/11/2016	CINCINNATI	OH	45263	290 E 710000 450 000 000
290	IDAHO STATE TAX COMM	50	2016.2017 MONTHLY IDAHO STATE TAXES DUE FOR FOOD SERVICE SALES	36811	10/11/2016	BOISE	ID	83707	290 E 710000 495 000 000
290	BEACHAM, ZACHARY	42	Refund on lunch account for Kohgahn & Torin Beacham	36745	10/11/2016	PAYETTE	ID	83661	290 R 416100 000 000 000
290	KUNA SCHOOLS FOOD SE	500	Petty Cash for	36827	10/11/2016	KUNA	ID	83634	290 R 416100 000 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>
			student refunds						
410	FIREFLY COMPUTERS	13,752	Hardware	36782	10/11/2016	SAINT PAUL	MN	55110	410 E 811000 530 801 004
		541,210	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	329,419.34	329,419.34
230	MEDICAID	30,000.00	0.00	7,753.56	37,753.56
241	DRIVERS EDUCATION - STATE	0.00	0.00	276.34	276.34
243	VOCATIONAL EDUCATION GRANT	0.00	0.00	18,284.47	18,284.47
244	State Level Grants	0.00	0.00	5,859.05	5,859.05
245	TECHNOLOGY GRANT - STATE	0.00	0.00	12,291.31	12,291.31
246	Safe and Drug Free	0.00	0.00	3,850.00	3,850.00
251	TITLE 1-A - BASIC	0.00	0.00	6,847.48	6,847.48
253	TITLE 1-C - MIGRANT	0.00	0.00	448.64	448.64
257	VI-B SCHOOL AGE	0.00	0.00	618.57	618.57
258	VI-B PRESCHOOL	0.00	0.00	384.30	384.30
263	CARL PERKINS VOCATIONAL EDUCA	0.00	0.00	55.71	55.71
270	ELA	0.00	0.00	1,778.80	1,778.80
273	21st Cent	0.00	0.00	1,114.76	1,114.76
290	FOOD SERVICE	0.00	541.70	107,934.22	108,475.92
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	13,752.00	13,752.00
***	Fund Summary Totals ***	30,000.00	541.70	510,668.55	541,210.25

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