

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000065	09/07/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	801.49
				FOOD PRODUCTS	429.33
				FOOD PRODUCTS	115.18CR
				FOOD PRODUCTS	474.69
000066	09/19/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS - PRIMARY	721.63
				FOOD PRODUCTS - PRIMARY	171.72
				FOOD PRODUCTS - PRIMARY	100.96
				FOOD PRODUCTS - PRIMARY	432.24
				FOOD PRODUCTS - PRIMARY	106.71
				FOOD PRODUCTS - PRIMARY	438.36
000067	09/19/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	221.06
				FOOD PRODUCTS	810.62
				FOOD PRODUCTS	173.64
				FOOD PRODUCTS	1,006.10
000068	09/26/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	178.91
				FOOD PRODUCTS	382.02
				FOOD PRODUCTS	398.83
				FOOD PRODUCTS	99.82
				FOOD PRODUCTS	179.79
				FOOD PRODUCTS	549.56
000069	10/03/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS - PRIMARY	105.21
				FOOD PRODUCTS	786.24
				FOOD PRODUCTS	351.40
000070	10/10/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	59.96CR
				FOOD PRODUCTS	306.52
				FOOD PRODUCTS	799.48
				FOOD PRODUCTS	329.89
				FOOD PRODUCTS	181.17
000071	10/17/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	177.40
				FOOD PRODUCTS	944.52
				FOOD PRODUCTS - PRIMARY	399.51
000072	10/24/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	1,419.02
				FOOD PRODUCTS - PRIMARY	646.98
000073	10/31/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	865.83
				FOOD PRODUCTS	172.61
000074	11/07/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	530.00
				FOOD PRODUCTS	299.06
000075	11/14/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS - PRIMARY	880.52
				FOOD PRODUCTS - PRIMARY	1,231.76
000076	11/28/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	806.77
000077	12/05/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS - PRIMARY	10.51CR
				FOOD PRODUCTS - PRIMARY	391.74
				FOOD PRODUCTS - PRIMARY	253.77
				FOOD PRODUCTS	812.82
				FOOD PRODUCTS	453.14
000078	01/04/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	637.77
000079	12/20/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	10.78CR
				FOOD PRODUCTS	579.83
				FOOD PRODUCTS	307.08
				FOOD PRODUCTS	495.15
				FOOD PRODUCTS	44.55CR
				FOOD PRODUCTS	44.55CR
000080	01/18/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	1,163.76
				FOOD PRODUCTS - PRIMARY	415.94
000081	01/23/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS - PRIMARY	287.77
				FOOD PRODUCT	511.81
000082	01/31/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS - PRIMARY	269.51
				FOOD PRODUCTS	891.25
				FOOD PRODUCTS	364.25
				FOOD PRODUCTS	3.97CR
000083	02/07/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	530.21
000084	02/13/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	996.13
				FOOD PRODUCTS	533.52
				FOOD PRODUCTS	333.61
				FOOD PRODUCTS	639.73
000085	02/20/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS - PRIMARY	309.14
				FOOD PRODUCTS	432.46
				FOOD PRODUCTS	508.96
				FOOD PRODUCTS - PRIMARY	65.53
000086	02/27/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	679.81
				FOOD PRODUCTS	346.16
				FOOD PRODUCTS - PRIMARY	153.62
				FOOD PRODUCTS - PRIMARY	238.19
000087	03/13/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	42.76
				FOOD PRODUCTS	31.40CR
				FOOD PRODUCTS	634.73
				FOOD PRODUCTS	233.97
				FOOD PRODUCTS	555.35
				FOOD PRODUCTS	252.51
				FOOD PRODUCTS	4.46CR
				FOOD PRODUCTS	608.24
				FOOD PRODUCTS	362.71
000088	03/24/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	606.91
				FOOD PRODUCTS	243.34
				FOOD PRODUCTS	263.86
				FOOD PRODUCTS	162.74
				FOOD PRODUCTS	804.97
001000	08/25/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INS AUG 2016	400.22
				DENTAL INS AUG 2016	128.08
				DENTAL INS AUG 2016	976.61
				DENTAL INS AUG 2016	32.02

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001001	09/28/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INS	1,104.66
				DENTAL INS	400.25
				DENTAL INS	128.08
				DENTAL INS	32.02
001002	10/03/16	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS	348.56
				ENVELOPES, DEPOSIT SLIPS	130.00
001003	10/31/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INS	1,216.73
				DENTAL INS	416.26
				DENTAL INS	160.10
				DENTAL INS	32.02
001004	10/25/16	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	KITCHEN SUPPLIES	284.47
				FORENSIC KITS/AMAZON	1,044.34
				PARKING EXP	34.00
				AMAZON - OFC SUPPLIES	138.06
				ISBA CONFERENCE	1,190.00
				NATL ASSN OF BIOLOGY TEACHERS	294.00
				OETC TECHHEAD SUPPLIES	154.50
				SOUND PANELS	330.62
				DRAMA - HS	39.61
				OFFICE DEPOT (IN DISPUTE)	529.99
001005	11/28/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	ELEM DENTAL INS	672.42
				SEC DENTAL INS	416.26
				ELEM DENTAL INS - PRIMARY	448.28
				ADMIN DENTAL INS	160.10
				KITCHEN DENTAL INS	32.02
001006	11/30/16	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	WALMART FOOD PRODUCTS	177.60
				C&C/COSTCO FOOD PRODUCTS	173.83
				GRANT EQUIP (WILL BE REIMB)	717.96
				MUSIC THEATRE INTL	2,430.00
				AMAZON SUPPLIES	12.74
001007	11/30/16	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	CONFERENCE EXP - SHERATON	177.86
				DANCE CLOTHES	2,435.27
				BIO-CORP/FLINN SCI	480.63
				CAMDEN HUGHES NAFME	121.00
				OFFICE SUPPLIES	186.52
				AMAZON KINDER BOOK SHELVES	493.68
				WPY BOOSTER - SPIRIT SHIRTS	616.95
				COSTCO/CAXTON - JC	2,060.00
				CONFERENCE EXP SW AIR - JC	848.90
				PARKING EXP - JC/MM	14.00
				COSTCO SUPPLIES - JC	163.70
				CHARACTER AWARDS - MM	256.09
				ANNUAL PRIME MEMBER FEE	99.00
				AMAZON SUPPLY CREDITS	334.95CR
				SPIRIT SHIRT FUND EXP	325.77
				SOCIAL COMMITTEE	51.15
				CHROME BOOKS - CDW GOV	6,218.70
001008	12/12/16	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	HEALTH INS - DEC 2016	11,126.50
				HEALTH INS - DEC 2016	4,768.50
				HEALTH INS - DEC 2016	1,907.40
				HEALTH INS - DEC 2016	317.90
001009	01/12/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INS PD ONLINE	1,088.68
				DENTAL INS PD ONLINE	416.26
				DENTAL INS PD ONLINE	160.10
				DENTAL INS PD ONLINE	32.02
001010	01/12/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	HEALTH INS	2,104.10
				HEALTH INS	376.10
				HEALTH INS	5,641.50
				HEALTH INS	7,522.00
				HEALTH INS - PRIMARY	5,641.50
001011	01/13/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	FF - FLATBREAD DINNER	87.91
				AMAZON PROJECTOR - PRIMARY	245.00
				OFC DEPOT	529.99
				AMAZON - COUCH	61.94
				FOOD PURCHASES	474.67
				NATL ALLIANCE CONF	375.00
001012	01/13/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	MOCK TRIAL REG FEE	231.75
				BRAINPOP/LIBRARY	698.79
				INK CARTRIDGES/CARDS	234.67
				BATTERIES FOR COMPUTERS	176.52
				CANDY/FABRIC - SPIRIT SHIRT FUND	59.13
				CHOIR TRIP	4,620.85
				DANCE COSTUMES	455.40
				MASONRY CENTER - TILE	149.79
				NAMPA CHAMBER OF COMM FEES	34.00
				NATL ALLIANCE CONF	2,625.00
				BOARD PRESENTS	230.00
				SHERATON CREDIT	177.86CR
				CHOIR TRIP	350.20
001013	01/25/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	HEALTH INS FEB 2017	4,266.22
				HEALTH INS FEB 2017	12,043.15
				HEALTH INS FEB 2017	2,064.54
				HEALTH INS FEB 2017	344.09
001014	01/25/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	TIM MITCHELL AF (CR NEXT MONTH)	19.90
001015	01/25/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL INS FEB 2017	1,152.72
				DENTAL INS FEB 2017	416.26
				DENTAL INS FEB 2017	160.10
				DENTAL INS FEB 2017	32.02
001016	02/24/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	HEALTH INS	6,881.80
				HEALTH INS	5,161.35
				HEALTH INS	4,681.06
				HEALTH INS	2,064.54

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001017	03/24/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	HEALTH INS	375.10
				HEALTH INS	6,604.25
				HEALTH INS	4,984.00
				HEALTH INS	4,657.40
				HEALTH INS	2,012.60
001018	03/24/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	HEALTH INS	367.60
				DENTAL INS	640.40
				DENTAL INS	448.28
				DENTAL INS	384.24
				DENTAL INS	160.10
				DENTAL INS	32.02
011701	01/02/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	NATURAL GAS EXP - PRIMARY	1,072.87
				NATURAL GAS EXP	1,512.56
011702	01/13/17	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXP	2,234.82
				ELECTRICITY EXP	1,001.04
011703	01/23/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	NATURAL GAS EXP	2,901.09
				NATURAL GAS EXP - PRIMARY	2,076.35
011704	01/23/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX Q1 2017	63.48
020189	07/01/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	CREDIT	42.02CR
				EXPANSION CCS PRESENTATION	44,134.00
				EXPANSION GRANT	8,880.10
				FOOD SERVICES	32.21
020190	07/01/16	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON PRO DEV	21.84
				DINN BROTHERS	79.50
				HASTINGS, SEC CURRICULUM	36.00
				WM ADMIN	12.10
				COSTCO	34.71CR
				PODS	134.99
				AMAZON TECH	22.99
				LAKESHORE LEARNING TITLE I	253.36
				FITNESS FINDERS - ELEMENTARY	47.00
				JOANN ELEMENTARY ART	45.10
				WM SPIRIT	48.71
				FRED MEYER ELEM ART	72.11
				CASH AND CARRY SPIRIT	84.90
				DOLLAR TREE SOCIAL	21.20
				FRED MEYER SPIRIT	40.64
				JOANN ELEM ART	19.55
				FRED MEYER SENIOR PARTY	152.89
				FRED MEYER SOCIAL	26.49
				DOMINOS SPIRIT	48.88
				FRED MEYER SENIOR	35.93
				TARGET SPIRIT	46.75
				TARGET SPIRIT	90.00
				TARGET SOCIAL	70.83
				ZURCHERS SPIRIT	66.00
				FRED MEYER SPIRIT	12.89
020191	07/01/16	FILTER FACTORY OUTLET STORE	BOISE, ID 83704	FILTERS	15.69
020192	07/01/16	GREAT FLOORS	MERIDIAN, ID 83642	CARPET CLEANING	2,000.00
020193	07/01/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	METER #482135254	44.88
				METER #482195018	26.84
				METER #482518194	62.90
				METER #482524969 KITCHEN	38.11
020194	07/01/16	JENKINS, CHRISTINA	NAMPA, ID 83686	CALEB TOOLS FOR SUCCESS	144.00
020195	07/01/16	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA	50.97
				ORCHESTRA	22.99
				ORCHESTRA	38.99
020196	07/01/16	MCGRATH, MARIE	NAMPA, ID 83651	ELEMENTARY ART	17.04
020197	07/01/16	NAMPA FLORAL, INC.	NAMPA, ID 83651	ADMIN	1.15
020198	07/01/16	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	LIBERTY MCDONNELL CALKINS TRACK	175.00
020199	07/01/16	TEP, INC	MERIDIAN, ID 83642	SERVICE CALL	65.00
				AC REPAIR	315.00
020200	07/01/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER USAGE	421.96
020201	07/01/16	WINDOWS "R" RUSS	MERIDIAN, ID 83642	WINDOW CLEANING	255.00
020202	07/15/16	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	ACCREDITATION FEE	750.00
				ePROVE MAINT FEE	75.00
020203	07/15/16	BROWN BUS COMPANY	NAMPA, ID 83686	REG ROUTES	8,903.45
				1/2 TO DISCOVERY CENTER	369.18
				SENIORS TO EAGLE ISLAND	174.16
020204	07/15/16	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	PLUMBING SERVICES	67.00
020205	07/15/16	CORE PC	NAMPA, ID 83651	MONTHLY FEE	425.00
				EXPANSION EQUIPMENT	7,052.00
				EXPANSION EQUIPMENT	11,283.25
020206	07/15/16	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET	461.92
020207	07/15/16	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	PHONE INSTALL - EXPANSION	9,891.25
020208	07/15/16	FRIAS, PEDRO	NAMPA, ID 83651	V BELT	8.76
020209	07/15/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	ACTIVITY FUND TAXES	561.52
020210	07/15/16	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE	122.79
020211	07/15/16	MORETON & COMPANY - IDAHO	BOISE, ID 83719	INSURANCE	21,484.00
020212	07/15/16	NELSON SCHOOL SUPPLY	BOISE, ID 83704	ADMIN SUPPLIES	1,560.75
020213	07/15/16	NEW LIFE LANDSCAPE	NAMPA, ID 83687	LANDSCAPING SERVICES	1,560.00
020214	07/15/16	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	PRIMARY HOSTING	3,568.75
				SECONDARY HOSTING	3,568.75
020215	07/15/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORT FEE	1,052.00
020216	07/15/16	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE/DRAMA LOCKER RENTAL	100.00
				PDT LOCKER RENTAL	20.00
020217	07/15/16	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	83.04
020218	07/15/16	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE	130.00
020249	07/18/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072016	11,046.20
				PERSI - EMP. SHARE - 072016	9,853.61
				PERSI - EMPLR SHARE - 072016	2,258.13
				PERSI - EMP. SHARE - 072016	345.69

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				PERSI - EMP. SHARE - 072016	92.66
				PERSI - EMP. SHARE - 072016	547.74
				PERSI - EMP. SHARE - 072016	840.94
020250	07/18/16	ZIONS BANK		FICA - EMPLR SHARE - 072016	1,391.00
				FICA - EMPLR SHARE - 072016	402.14
				FICA - EMPLR SHARE - 072016	6,439.24
				M/CARE - EMP. SHARE - 072016	5,816.15
				M/CARE - EMP. SHARE - 072016	221.53
				M/CARE - EMP. SHARE - 072016	54.78
				FICA - EMPLR SHARE - 072016	263.50
				M/CARE - EMP. SHARE - 072016	94.05
020259	07/20/16	CITY OF NAMPA	NAMPA, ID 83651-3721	UTILITIES	427.00
				UTILITIES	1,038.60
020260	07/20/16	CORE PC	NAMPA, ID 83651	BUILDING WIRE MAINT	795.00
020261	07/20/16	ID DEPT OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH TRUST FUNDS	1,000.00
020262	07/22/16	FLESHMAN, KENDAL	NAMPA, ID 83686	PAY FOR JULY ERROR	1,808.12
020263	07/22/16	VISION CHARTER SCHOOL	CALDWELL, ID 83605	PROF. DEV. AUGUST 2016	1,050.00
020264	07/28/16	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	505.00
020265	07/28/16	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	MAINTENANCE	147.50
020266	07/28/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	ELEMENTARY DENTAL	75.40
				SECONDARY DENTAL	37.70
				ADMIN DENTAL	37.70
020267	07/28/16	CARDMEMBER SERVICE	PALATINE, IL 60094-4014	DELL COMPUTERS EXPANSION	6,663.30
020268	07/28/16	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	STAFF DEVELOPMENT	95.00
				SECONDARY SUPPLIES	38.13
				STAFF PD	2,807.35
				ADMIN SUPPLIES	9.40
				REC CENTER ???	75.00
				SECONDARY CURRICULUM	180.66
				PODS EXPANSION	134.99
				CANYON WEST GUITARS	1,833.72
020269	07/28/16	CUSTOM CARE PEST SVCS	BOISE, ID 83713	PEST CONTROL GROUNDS	100.00
020270	07/28/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	ELEMENTARY DENTAL	576.36
				SECONDARY DENTAL	384.24
				ADMIN DENTAL	64.04
				KITCHEN DENTAL	54.04
020271	07/28/16	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA	5.98
				ORCHESTRA	5.98
				ORCHESTRA	210.00
				ORCHESTRA	44.98
				ORCHESTRA	26.94CR
				ORCHESTRA	20.00
				ORCHESTRA	249.99
				ORCHESTRA	25.00
020272	07/28/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE	1,808.55
020273	07/28/16	GREAT FLOORS	MERIDIAN, ID 83642	CARPET CLEANING	2,000.00
020274	07/28/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER USAGE	3,085.50
020275	07/28/16	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	POSTING BUDGET	199.85
020276	07/28/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	METER#482195018	22.34
				METER#482518194	47.88
				METER#482135254	23.84
				METER #482524969	14.07
020277	07/28/16	STATE INSURANCE FUND	BOISE, ID 83702	WORKES COMPENSATION INS	27,306.00
020278	07/28/16	TEP, INC	MERIDIAN, ID 83642	AC SERVICE CALL	70.79
020279	07/28/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	ADMIN SUPPLIES	28.00
				CREDIT	20.00CR
020280	07/28/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER USAGE	32.27
020281	07/28/16	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL	170.00
				JANITORIAL	112.70
				JANITORIAL	173.60
				JANITORIAL	80.95
				JANITORIAL	143.40
				JANITORIAL	105.00
				JANITORIAL	203.60
				JANITORIAL	87.00
020282	07/28/16	WINDOWS "R" RUSS	MERIDIAN, ID 83642	BALANCE DUE ON WINDOW WASHING	525.00
020283	08/04/16	ALSCO	BOISE, ID 83716	KITCHEN SUPPLIES	107.40
020284	08/04/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	STAFF DEV - SW AIR	41.20
020285	08/04/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	DELL COMPUTERS - EXP GRANT	15,000.00
				KITCHEN SUPPLIES NEW SCHOOL	541.86
				KITCHEN SUPPLIES NEW SCHOOL	189.12
				KITCHEN SUPPLIES NEW SCHOOL	1,754.78
				KITCHEN SUPPLIES NEW SCHOOL	64.96
				KITCHEN SUPPLIES NEW SCHOOL	79.35
				KITCHEN SUPPLIES NEW SCHOOL	125.00
020286	08/04/16	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	** VOID **	0.00
020287	08/04/16	FRIAS, PEDRO	NAMPA, ID 83651	PAY FOR RETURNED DIRECT DEP	116.36
020288	08/04/16	HERFF JONES, INC	CHICAGO, IL 60693-9292	DIPLOMAS	10.72
020289	08/04/16	IDAHO HIGH SCHOOL AA	BOISE, ID 83704	2A - CATASTROPHIC INSURANCE	296.00
020290	08/04/16	MYERS, DONNA	NAMPA, ID 83686	OFFICE SUPPLIES/STAMPS	135.01
020291	08/04/16	NWEA	PORTLAND, OR 97209	ASSESSMENTS - MAP	6,000.00
020292	08/04/16	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	HEALTH INS #G1016219	6,358.00
				HEALTH INS #G1016219	5,486.40
				HEALTH INS #G1016219	1,689.50
				HEALTH INS #G1016219	610.80
020293	08/04/16	THE STORAGE COMPANY	NAMPA, ID 83687	STORAGE #01-0M18/#01-0N36	20.00
				STORAGE #01-0M18/#01-0N36	100.00
020294	08/04/16	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE EXP	83.06
020295	08/04/16	WINDOWS "R" RUSS	MERIDIAN, ID 83642	** VOID **	0.00
020296	08/08/16	ASQUETA GLASS, INC	NAMPA, ID 83651	FRONT DOOR REPLACEMENT	4,635.64
020297	08/08/16	CHABOT-OLSON, BRECCA	BOISE, ID 83709	TRAINING PER DIEM - PORTLAND	300.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020298	08/08/16	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	PROF DEV: UBER, STORYLINE	1,318.92
				ADMIN: NAMPA FLORAL	115.00
				INTEREST CHARGED	99.68
				EXPANSION: STORAGE CUBBIES	98.00
				APPLY OVERPAY TO APPLE COMPUTERS	3,417.65
				KITCHEN: ENVIRONMENTAL HLTH	125.00
020299	08/08/16	COMPANION CORPORATION	SALT LAKE CITY, UT 84121	CHECK-IN SCANNERS	864.96
020300	08/08/16	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	TECH CONSULTANT	921.92
020301	08/08/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	91.27
020302	08/08/16	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	BILLING FEE FOR #1481398	3.00
020303	08/08/16	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE EXPENSE	264.89
020304	08/08/16	RECREATION TODAY OF IDAHO, LLC	NAMPA, ID 83687	PLAYGROUND EQUIPMENT	67,361.63
020305	08/08/16	TEP, INC	MERIDIAN, ID 83642	A/C MAINTENANCE	160.36
020306	08/08/16	YOST, KARIE	MERIDIAN, ID 83646	TRAINING PER DIEM - PORTLAND	300.00
020307	08/08/16	GOETZ, JANNE	NAMPA, ID 83686	STAMPS EXP	188.00
020308	08/10/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	NEW SCHOOL KITCHEN EQUIP	41,505.07
				NEW SCHOOL KITCHEN EQUIP	15,000.00
				NEW SCHOOL KITCHEN EQUIP	1,977.62
				PREP & PAINT AWNING	805.00
020309	08/10/16	EXECUTIVE PAINTING CONTRACTORS	MERIDIAN, ID 83646	** VOID **	0.00
020310	08/10/16	NNU	NAMPA, ID 83686	EARNEST MONEY FOR NEW PROPERTY	5,000.00
020311	08/10/16	PIONEER TITLE COMPANY	CALDWELL, ID 83605	PAINTING SUPPLIES	18.43
020312	08/11/16	FRIAS, PEDRO	NAMPA, ID 83651	PDT - MUSIC	100.00
020313	08/11/16	INNOVATE DANCE	BOSTON, MA 02130	STAMPS FOR OFFICE	470.00
020314	08/11/16	USPS		CAMERA SYSTEM FOR NEW SCH	4,479.00
020315	08/17/16	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	AUG 2016 WORKSHOP EXPENSES	103.14
020316	08/17/16	BOX CARS AND ONE-EYED JACKS	CANADA, T5S 2H5	COPIER LEASE #025-0989878-000	1,989.41
020317	08/17/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	STAFF LUNCH FOR WORKSHOP	129.64
020318	08/17/16	HASKETT, ANTHONY	NAMPA, ID 83686	STERLING TULL - ENG 12B	75.00
020319	08/17/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ELECTRIC EXP.	1,662.13
020320	08/17/16	IDAHO POWER	SEATTLE, WA 98124-1966	EQUIP - FRIGIDAIRE (THRU MUSSELL)	3,475.74
020321	08/17/16	NAMPA APPLIANCE & T.V.	NAMPA, ID 83651	GRADUATION EXP	309.75
020322	08/17/16	NNU	NAMPA, ID 83686	AUDIT EXP	4,762.00
020323	08/17/16	QUEST CPA'S, P.C.	PAYETTE, ID 83661	MILEPOSTS/NWEA MAP SUBSCRIPTIONS	8,347.50
020324	08/17/16	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	LAWN MOWING JULY 2016	676.00
020325	08/17/16	U.S. LAWNS OF BOISE	NAMPA, ID 83653	PERSI - EMP. SHARE - 082016	18,570.26
020355	08/22/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082016	8,895.59
				PERSI - EMPLR SHARE - 082016	3,187.52
				PERSI - EMP. SHARE - 082016	183.82
				PERSI - EMP. SHARE - 082016	112.32
				PERSI - EMP. SHARE - 082016	1,102.70
				PERSI - EMP. SHARE - 082016	744.24
020356	08/22/16	ZIONS BANK		FICA - EMPLR SHARE - 082016	362.99
				FICA - EMPLR SHARE - 082016	10,989.09
				M/CARE - EMP. SHARE - 082016	5,211.82
				M/CARE - EMPLR SHARE - 082016	2,716.82
				M/CARE - EMP. SHARE - 082016	155.00
				M/CARE - EMP. SHARE - 082016	66.60
				M/CARE - EMP. SHARE - 082016	603.70
				M/CARE - EMP. SHARE - 082016	84.89
020357	08/24/16	GARNER, KAREN	NAMPA, ID 83651	** VOID **	0.00
020370	08/24/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082016	676.00
020371	08/24/16	ZIONS BANK		FICA - EMPLR SHARE - 082016	385.40
020372	08/25/16	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	** VOID **	0.00
020373	08/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL INS	75.40
				DENTAL INS	37.70
				DENTAL INS	37.70
020374	08/25/16	BROWN, KELLI	BOISE, ID 83702	DANCE CURRICULUM	47.94
020375	08/25/16	BUSINESS INTERIORS OF IDAHO	BOISE, ID 83702	CLASSROOM EQUIPMENT	7,838.60
020376	08/25/16	CHAPMAN, KEN	CALDWELL, ID 83605	** VOID **	0.00
020377	08/25/16	DAVE'S LOCK SHOP	NAMPA, ID 83651	NEW LOCKS	68.75
020378	08/25/16	DISCOVERY EDUCATION	BALTIMORE, MD 21279-1363	SECONDARY SCI CURRICULUM	468.00
020379	08/25/16	HASKETT, ANTHONY	NAMPA, ID 83686	SCHOOL FUNCTION COSTCO	98.84
020380	08/25/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	NATURAL GAS EXP	15.58
				NATURAL GAS EXP	16.13
				NATURAL GAS EXP	8.06
				NATURAL GAS EXP	43.36
				NATURAL GAS EXP	15.58
020381	08/25/16	KENNEDY, IAN	NAMPA, ID 83686	SCHOLARSHIP: DAVENPORT/SR PAPER	300.00
020382	08/25/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	86.36
				DAIRY PRODUCTS	102.01
				DAIRY PRODUCTS	31.45
				DAIRY PRODUCTS	42.60CR
020383	08/25/16	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	REPLACE LIBRARY FLOOR	10,848.00
020384	08/25/16	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PEST CONTROL - NEW SCH	160.00
020385	08/25/16	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES	268.40
				ART SUPPLIES	301.13
				ART SUPPLIES	129.77
020386	08/25/16	ROYALTY ELECTRIC	BOISE, ID 83704	DATA DROPS/POWER FOR COPIER	1,295.00
				INSTALLATION OF PROJECTOR	8,100.00
020387	08/25/16	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	FROM ELEM FEES	3,659.04
020388	08/25/16	STATE DEPT OF EDUCATION	BOISE, ID 83720	** VOID **	0.00
020389	08/25/16	IACS - GOETZ, JANNE		PETTY CASH FUND - NEW SCHOOL	100.00
020390	08/29/16	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QUARTERLY MONITORING FIRE/SECURITY	124.50
020391	08/29/16	ANYTHING GLASS	NAMPA, ID 83651	MIRRORS FOR NEW SCHOOL	1,868.10
020392	08/29/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	KITCHEN SUPPLIES	301.01
				KITCHEN STEAM TABLE PANS	380.79
				CR FOR VARIOUS KITCHEN SUPPLIES	149.95CR
				KITCHEN CAN OPENER WITH BASE	129.64
				KITCHEN PADDLE	24.56
020393	08/29/16	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	ADMIN SUPPLIES: MEMBER FEE, HK	110.03
				ADM SUPP:PLANBK, HSTRY DAY, FMEYER	783.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEM. CURR.	181.62
				CUSTODIAL SUPP: HM DEPOT	59.98
				EXP EQUIP:NEW LIFE,PODS,HMDEP, ETC	12,090.85
				EXPANSION: OFFICE DEPOT	805.18
				PROF DEV: SW, LOSNINOSTRA	1,341.80
020394	08/29/16	INTEGRATED BUILDING TECH	BOISE, ID 83713	BELL SYSTEM/PAGING FOR NEW SCH	9,750.00
020395	08/29/16	JONES, JO ANN	BOISE, ID 83713	ADMIN SUPP: POSTAGE, MICS, STAMP	186.70
020396	08/29/16	LAWSON, BRENNNA	NAMPA, ID 83687	LIBRARY SUPP: BOLTS FOR SHELVES	22.73
020397	08/29/16	MERRILL, MISHAWN		NEW SCH FRONT OFC DECOR	92.73
020398	08/29/16	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	NEW YORK TIMES UPFRONT	219.78
020399	08/29/16	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	HEALTH INSURANCE #G1016219	10,490.70
				HEALTH INSURANCE #G1016219	4,826.70
				HEALTH INSURANCE #G1016219	1,271.60
				HEALTH INSURANCE #G1016219	317.90
020400	08/29/16	SERVPRO OF NAMPA/CALDWELL 9737	NAMPA, ID 83687	WATER DAMAGE RESTORATION	6,020.13
020401	08/29/16	STEFAN, JOHN	MERIDIAN, ID 83642	SOUND SYSTEM FOR KELLI BROWN	526.98
020402	08/29/16	STEPHENSON, SHAWNNA		NEW SCHOOL PLANTS	231.56
020403	08/29/16	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE/DRAMA LOCKER RENTAL	100.00
				PDT LOCKER RENTAL	20.00
020404	08/31/16	PERRYMAN, SCOTT	BOISE, ID 83701	CONTRACT LABOR	1,174.72
020405	08/31/16	PRICE, MAKENNA	EMMETT, ID 83617	SCHOLARSHIP - 2012	200.00
020406	08/31/16	MITCHELL, TIM	NAMPA, ID 83686	SUPPLIES	8.46
020407	09/06/16	ALL-STATE/IMEA	TWIN FALLS, ID 83301	ALL-STATE HONOR GROUPS	480.00
020408	09/06/16	BROWN, KELLI	BOISE, ID 83702	SHELVING FOR STORAGE UNIT	127.11
020409	09/06/16	GTM SPORTSWEAR	ST LOUIS, MO 63195-9741	** VOID **	0.00
020410	09/06/16	JENKINS, CHRISTINA	NAMPA, ID 83686	NAME ANNUAL MEMBERSHIP	121.00
020411	09/08/16	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	116.31
				CUSTODIAL SUPPLIES - PRIMARY	26.10
				CUSTODIAL SUPPLIES	116.31
				CUSTODIAL SUPPLIES	47.57
				KITCHEN SUPPLIES	25.26
				KITCHEN SUPPLIES - PRIMARY	26.10
				KITCHEN SUPPLIES	26.36
020412	09/08/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	STAFF CONFERENCE TRAVEL	61.80
				NURSE SUPPLIES	409.39
				AMEX ANNUAL FEE	175.00
				EXPANSION - RUGS, PRESENTATION SYS	4,596.56
020413	09/08/16	BATTERIES PLUS	BOISE, ID 83709	CUSTODIAL SUPPLIES	159.98
020414	09/08/16	BUSINESS INTERIORS OF IDAHO	BOISE, ID 83702	PRIMARY SCHOOL FURNITURE	13,187.84
				PRIMARY SCHOOL CHAIRS	4,018.00
020415	09/08/16	THE CLM GROUP, INC.	PORTLAND, OR 97223	NEW REMOTE INSTALLATION/TRAINING	820.00
020416	09/08/16	CATWERK MUSIC	MERIDIAN, ID 83642	SETUP, CLASSROOM, SOUND SUPPORT	540.00
020417	09/08/16	CAXTON PRINTERS	CALDWELL, ID 83605	FILM SUPPLIES	154.99
020418	09/08/16	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	STAFF DEVELOPMENT	213.59
				ADM SUPPLIES	44.77
				EXPANSION FURN/COMPUTERS	5,264.16
				EXPANSION SUPPLIES - CUBBYS	98.00
				KITCHEN SUPPLIES	165.00
020419	09/08/16	CITY OF NAMPA	NAMPA, ID 83651-3721	UTILITIES EXP	148.47
				UTILITIES EXP	31.00
				UTILITIES EXP	258.80
				UTILITIES EXP	87.12
020420	09/08/16	CLEMENS, RIKKI		PRIMARY FRONT OFC SUPPLIES	13.34
				NURSE SUPPLIES - GIVING TREE	53.91
020421	09/08/16	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE	10.13
020422	09/08/16	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET WITH E-RATE	921.92
020423	09/08/16	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	INSTALLATION OF NEW PHONE LINES	97.00
020424	09/08/16	FLESHMAN, KENDAL	NAMPA, ID 83686	ELEMENTARY SUPPLIES	49.98
020425	09/08/16	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	107.46
				KITCHEN SUPPLIES	262.16
020426	09/08/16	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	NEW SCHOOL EQUIP INSTALLATION	320.60
020427	09/08/16	ALLSTREAM	MILWAUKEE, WI 53201-2966	PHONE EXPENSE	629.63
020428	09/08/16	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	132.33
				FOOD PRODUCTS - PRIMARY SCH	103.17
020429	09/08/16	JORGENSEN, JAN	BOISE, ID 83705	GRANT PURCHASES	256.08
				SCHOLARSHIP PURCHASE	89.99
020430	09/08/16	LAWSON, BRENNNA	NAMPA, ID 83687	LIBRARY SUPPLIES	22.56
020431	09/08/16	NICHOLSON, SANDY	NAMPA, ID 83686	FULL-DAY KINDERGARTEN REFUND	240.00
020432	09/08/16	NNU	NAMPA, ID 83686	PROFESSIONAL DEV - 20 TEACHERS	1,200.00
020433	09/08/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	** VOID **	0.00
020434	09/08/16	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PRIMARY SCH PEST CONTROL	50.00
020435	09/08/16	PERRYMAN, SCOTT	BOISE, ID 83701	** VOID **	0.00
020436	09/08/16	PUGA, MONICA	WILDER, ID 83676	CLIPS FOR CUBBIES	37.78
020437	09/08/16	QUALITREE, INC	NAMPA, ID 83687	PRIMARY SCH TREE TRIMMING	5,000.00
020438	09/08/16	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES	1,198.84
				ART SUPPLIES	287.38
020439	09/08/16	RECREATION TODAY OF IDAHO, LLC	NAMPA, ID 83687	PRIMARY SCH PLAYGROUND	41,888.37
020440	09/08/16	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	43.36
020441	09/08/16	TEP, INC	MERIDIAN, ID 83642	THERMOSTAT MAINT.	218.55
				AIR HANDLER MAINT.	165.00
020442	09/08/16	THORNE PRINTING	NAMPA, ID 83686	OFFICE SUPPLIES	85.85
				OFFICE SUPPLIES	64.85
020443	09/08/16	T- MOBILE	DALLAS, TX 75266-0252	PHONE EXPENSE	91.66
020444	09/08/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	ADMIN SUPPLIES	8.00
				ADMIN SUPPLIES	42.00
020445	09/08/16	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MOWING SERVICE - SECONDARY SCH	962.00
				MOWING SERVICE - PRIMARY SCH	188.00
020446	09/08/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER USAGE	9.61
020447	09/08/16	WCP SOLUTIONS	SEATTLE, WA 98124-5445	MAINTENANCE - CUSTODIAL	70.00
				JANITORIAL	240.00
				JANITORIAL	937.70
				JANITORIAL	76.60

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JANITORIAL	196.00
				JANITORIAL	411.90
				JANITORIAL	650.00
				JANITORIAL	144.00
				JANITORIAL	850.75
				OFFICE	315.00
				OFFICE	315.00
				JANITORIAL	812.05
				JANITORIAL	59.00
				JANITORIAL	98.00
				JANITORIAL	48.00
				JANITORIAL	310.80
				JANITORIAL	75.00
				JANITORIAL	245.00
				JANITORIAL	96.00
				JANITORIAL	68.40
				JANITORIAL	20.04
				JANITORIAL	49.00
				JANITORIAL	71.85
				JANITORIAL	57.90
				JANITORIAL	8.70
				JANITORIAL	133.85
				JANITORIAL	20.90
				OFFICE	181.04
				KITCHEN	108.00
				KITCHEN	272.25
				PRIMARY KITCHEN	71.55
				PRIMARY KITCHEN	20.00
				KITCHEN	17.45
				PRIMARY KITCHEN	266.95
				KITCHEN	146.60
				PRIMARY KITCHEN	42.80
020448	09/08/16	JENKINS, CHRISTINA	NAMPA, ID 83686	CALEB AND LISA ADV OPPORTUNITIES	288.00
020449	09/08/16	WATT, TRACY	NAMPA, ID 83686	MADALYN - CLASS ADV OPPORTUNITIES	144.00
020450	09/09/16	FLESHMAN, KENDAL	NAMPA, ID 83686	CONFERENCE PER DIEM	128.00
020451	09/09/16	GARNER, KAREN	NAMPA, ID 83651	CONFERENCE PER DIEM	128.00
020452	09/09/16	LYONS, TAMI	NAMPA, ID 83686	CONFERENCE PER DIEM	128.00
020453	09/09/16	MORRISON, MICHELLE	NAMPA, ID 83686	CONFERENCE PER DIEM	128.00
020454	09/09/16	SMITH, ELIZABETH	NAMPA, ID 83651	FULL-DAY KINDERGARTEN REFUND	177.90
020455	09/09/16	STATE DEPT OF EDUCATION	BOISE , ID 83720	FINGERPRINT SECURITY CHECK	34.75
020456	09/12/16	ARNOLD, ANDREA	MERIDIAN, ID 83646	TECH SUPPLIES	32.74
020457	09/12/16	DAVE'S LOCK SHOP	NAMPA, ID 83651	3 PADLOCKS	94.50
020458	09/12/16	FALLON, HILLARY	BOISE, ID 83716	ELEMENTARY ART SUPPLIES	99.40
020459	09/12/16	FLESHMAN, KENDAL	NAMPA, ID 83686	ELEMENTARY SUPPLIES	14.80
020460	09/12/16	GLUCK, DAVID	NAMPA, ID 83687	CONFERENCE PER DIEM	192.00
020461	09/12/16	HASKETT, ANTHONY	NAMPA, ID 83686	STAFF DEV. SUPPLIES	22.22
				ELEMENTARY SUPPLIES	8.46
020462	09/12/16	HUGHES, CAMDEN	STAR, ID 83669	CONFERENCE PER DIEM	192.00
020463	09/12/16	JENKINS, CHRISTINA	NAMPA, ID 83686	ORCHESTRA RHYTHM TRACK REIMB	610.19
020464	09/12/16	MERRILL, MISHAWN	,	OFFICE SUPPLIES	12.69
020465	09/12/16	MUSSELL CONSTRUCTION, INC	NAMPA , ID 83653	NEW SCHOOL CONSTRUCTION EXP	37,693.25
020466	09/12/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	712.62
				OFFICE SUPPLIES	518.66
				OFFICE SUPPLIES	47.60
				OFFICE SUPPLIES	18.99
				OFFICE SUPPLIES	51.78
				OFFICE SUPPLIES	14.28
				OFFICE SUPPLIES	13.50
				OFFICE SUPPLIES	64.72
				OFFICE SUPPLIES	279.99
				OFFICE SUPPLIES	167.31
				OFFICE SUPPLIES	34.05
020467	09/13/16	BROWN, KELLI	BOISE, ID 83702	JV Dance costumes	571.84
				Dance Ed - costumes	304.70
020468	09/13/16	DEBOER, MARY KATE	NAMPA, ID 83651	School Supplies - Box Tops Account	48.00
020469	09/14/16	ARNOLD, ANDREA	MERIDIAN, ID 83646	TECH SUPPLIES	26.98
020470	09/14/16	BROWN, KELLI	BOISE, ID 83702	DANCE COSTUMES	1,213.16
020471	09/14/16	DAVE'S LOCK SHOP	NAMPA, ID 83651	SUPPLY CABINETS KEY BY CODE	15.60
020472	09/14/16	JONES, JO ANN	BOISE, ID 83713	POSTAGE - RECORDS	26.91
020473	09/14/16	NAMPA CIVIC CENTER	NAMPA, ID 83651	DEPOSIT FOR BLDG. RENT IN NOV 2016	709.00
020474	09/14/16	ROYALTY ELECTRIC	BOISE, ID 83704	LIGHTING/OCC SENSOR	173.21
020475	09/14/16	WINDOWS "R" RUSS	MERIDIAN, ID 83642	CLEAN PRIMARY SCH WINDOWS	475.00
020476	09/14/16	WOOD, KARLA	MERIDIAN, ID 83646	JAZZ CHOIR KAWAI 506N TUNED	80.00
020509	09/21/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092016	18,827.94
				PERSI - EMP. SHARE - 092016	8,774.21
				PERSI - EMPLR SHARE - 092016	3,187.51
				PERSI - EMP. SHARE - 092016	391.01
				PERSI - EMP. SHARE - 092016	84.24
				PERSI - EMP. SHARE - 092016	1,102.70
				PERSI - EMP. SHARE - 092016	867.57
020510	09/21/16	ZIONS BANK	,	FICA - EMPLR SHARE - 092016	11,194.61
				FICA - EMPLR SHARE - 092016	2,695.45
				FICA - EMPLR SHARE - 092016	393.30
				FICA - EMPLR SHARE - 092016	599.18
				M/CARE - EMP. SHARE - 092016	5,182.57
				M/CARE - EMP. SHARE - 092016	49.88
				M/CARE - EMP. SHARE - 092016	596.04
				M/CARE - EMP. SHARE - 092016	140.11
020511	09/21/16	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	47.57
				CUSTODIAL SUPPLIES	57.42
				CUSTODIAL SUPPLIES	126.15
				KITCHEN SUPPLIES	28.95

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020512	09/21/16	BRADFIELD, DAVID		BIOLOGY CONFERENCE PER DIEM	154.00
020513	09/21/16	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL/LOCK	52.00
020514	09/21/16	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA SUPPLIES	1,621.90
020515	09/21/16	GEM ENVIRONMENTAL	BOISE, ID 83713	ENVIRONMENTAL SITE REPORT	1,380.00
020516	09/21/16	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	142.28
				KITCHEN SUPPLIES	228.59
				KITCHEN SUPPLIES	130.53
020517	09/21/16	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	2,685.95
				FOOD PRODUCTS	1,586.65
				FOOD PRODUCTS	414.21
				FOOD PRODUCTS	262.08
				FOOD PRODUCTS	92.10
				FOOD PRODUCTS	382.14
				FOOD PRODUCTS	329.35
				FOOD PRODUCTS	1,723.04
				FOOD PRODUCTS	11.76
				FOOD PRODUCTS	1,909.52
				FOOD PRODUCTS	3.92
				FOOD PRODUCTS	219.44
				FOOD PRODUCTS	1,803.32
				FOOD PRODUCTS	370.60
				FOOD PRODUCTS	92.10CR
				FOOD PRODUCTS	273.80CR
				FOOD PRODUCTS	36.72CR
020518	09/21/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	61.63
				FOOD PRODUCTS	41.00
				FOOD PRODUCTS	121.01
				FOOD PRODUCTS	88.50
				FOOD PRODUCTS	96.50
				FOOD PRODUCTS	75.53
				FOOD PRODUCTS	179.52
020519	09/21/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	1,808.55
020520	09/21/16	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC BILL #2201712599	2,419.23
020521	09/21/16	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	341.71
020522	09/21/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	153.62
				DAIRY PRODUCTS	211.23
				DAIRY PRODUCTS	189.33
				DAIRY PRODUCTS	60.88
				DAIRY PRODUCTS	81.16
				DAIRY PRODUCTS	222.84
				DAIRY PRODUCTS	113.13
				DAIRY PRODUCTS	101.45
				DAIRY PRODUCTS	60.88
				DAIRY PRODUCTS	60.88
				DAIRY PRODUCTS	60.88
				DAIRY PRODUCTS	78.33
				DAIRY PRODUCTS	60.88
				DAIRY PRODUCTS	121.74
				DAIRY PRODUCTS	60.88
				DAIRY PRODUCTS	132.78
				DAIRY PRODUCTS	131.78
				DAIRY PRODUCTS	121.67
020523	09/21/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	14.58
020524	09/21/16	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PRIMARY SCH PEST CONTROL #105127	50.00
020525	09/21/16	QUALITY ART INC.	BOISE, ID 83714	HIGH SCHOOL ART SUPPLIES	363.54
020526	09/21/16	SERVPRO OF NAMPA/CALDWELL 9737	NAMPA, ID 83687	WATER DAMAGE RESTORATION	387.55
				WATER DAMAGE RESTORATION	2,495.15
020527	09/21/16	STONE LUMBER	NAMPA, ID 83653	SHOVEL	12.99
020528	09/21/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	SUPPLIES	8.00
020529	09/22/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL INS	79.16
				BLUE CROSS DENTAL INS	42.88
				BLUE CROSS DENTAL INS	39.58
020530	09/23/16	FLESHMAN, KENDAL	NAMPA, ID 83686	PR ERROR	1,808.12
020531	09/26/16	DILLON PLUMBING, INC.	NAMPA, ID 83686	GARBAGE DISP MAINT	105.75
020532	09/26/16	GENERAL PARTS LLC	MINNEAPOLIS, MN 55480-9201	OVEN MAINTENANCE/INSPECTION	111.00
020533	09/26/16	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	2,201.25
				FOOD PRODUCTS	1,936.29
020534	09/26/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	23.60
				FOOD PRODUCTS	192.50
				FOOD PRODUCTS	114.54
020535	09/26/16	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	61.28
				FOOD PRODUCTS	236.90
020536	09/26/16	JENKINS, CHRISTINA	NAMPA, ID 83686	SUPPLIES REIMB	43.49
020537	09/26/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	141.89
				DAIRY PRODUCTS	91.31
				DAIRY PRODUCTS	60.88
				DAIRY PRODUCTS	142.61
				DAIRY PRODUCTS	141.89
020538	09/26/16	SALAS, MICHELLE	NAMPA, ID 83686	INSURANCE DEDUCTION ERROR	493.44
020539	09/26/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER USAGE	404.38
020540	09/27/16	ADONA, ALISON	NAMPA, ID 83651	Refund Partial Month of Kinder	120.00
020541	09/27/16	BROWN, KELLI	BOISE, ID 83702	JV DANCE COSTUMES	2,315.21
020542	09/27/16	DORSEY MUSIC	NAMPA, ID 83651	CABLE	49.98
020543	09/27/16	GTM SPORTSWEAR	ST LOUIS, MO 63195-9741	** VOID **	0.00
020544	09/27/16	HUGHES, KRISTIN	NAMPA, ID 83651	STUGO - POPCORN	28.50
020545	09/27/16	LEMUS, VANESSA	NAMPA, ID 83651	Refund for Spirit Shirt	20.00
020546	09/28/16	BOISE CHORDSMEN c/o DENNIS BER	BOISE, ID 83709	Idaho Youth Barbershop Festival	400.00
020547	09/28/16	BATTERSHELL, ANGIE		IDLA ENGLISH FOR MEGAN	75.00
020548	09/28/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	KITCHEN SUPPLIES	1,017.54
				KITCHEN SUPPLIES	314.20
020549	09/28/16	ROYALTY ELECTRIC	BOISE, ID 83704	DATA LINE - FRONT DESK	162.50



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020550	09/28/16	TEACH FOR AMERICA	NAMPA, ID 83651	FIRST YEAR CORPS MEMBERS	4,000.00
020551	09/28/16	URQUIAGA, ERINN	EAGLE, ID 83616	PNACAC MEMBERSHIP	60.00
020552	09/28/16	ZIONS BANK - PROPERTY MGMT	BOISE, ID 83702	CHRISTMAS PARTY	500.00
020553	10/03/16	CIHIGOYENETCHE, JENNIE	NAMPA, ID 83687	REFUND OF SPIRIT SHIRT	20.00
020554	10/03/16	JOHNSON, MARYANNE	NAMPA, ID 83651	REFUND OF FEES FROM WITHDRAWAL	20.00
				REFUND OF FEES FROM WITHDRAWAL	35.00
020555	10/03/16	LECLAIRE, BRIANA	,	ORCHESTRA GUEST CLINICIAN	75.00
020556	10/03/16	SMITH, NICOLE	,	ORCHESTRA GUEST CLINICIAN	75.00
020557	10/03/16	CATWERK MUSIC	MERIDIAN, ID 83642	SEPT CONSULTING	1,560.00
020558	10/03/16	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	336.90
020559	10/03/16	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	CONSTRUCTION COSTS	50,000.00
020560	10/03/16	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	ELEM HEALTH INS	11,444.40
				SECONDARY HEALTH INS	4,768.50
				ADMIN HEALTH INS	1,907.40
				KITCHEN HEALTH INS	317.90
020561	10/03/16	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT PACKETS	160.00
020562	10/03/16	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SERVICES	1,015.00
020563	10/05/16	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	116.31
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				KITCHEN SUPPLIES	26.36
				KITCHEN SUPPLIES - PRIMARY	25.26
				KITCHEN SUPPLIES - PRIMARY	26.65
				KITCHEN SUPPLIES	28.95
020564	10/05/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	NURSE SUPPLIES	10.41
				OFFICE SUPPLIES	244.48
				CURRICULUM	107.40
				SCIENCE CURRICULUM	647.99
				EXPANSION GRANT	273.00
				STAFF DEVELOPMENT	560.99
				ROCK BAND - ACTIVITIES	348.34
020565	10/05/16	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATOR WITH FILM	2,454.98
020566	10/05/16	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	CURRICULUM	13.99
				EXPANSION GRANT	1,510.69
				R.C. WILLEY CREDIT	641.99CR
				STAFF DEV - TITLE IIA	1,006.00
				KITCHEN SUPPLIES	1,322.29
				GUITAR SUPPLIES	1,284.96
020567	10/05/16	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	ADMIN SUPPLIES - MM	515.79
				DRAMA SCRIPTS FOR JAN	590.00
				CURRICULUM	202.64
				WONDERS CURRICULUM	45,875.88
				STAFF DEV	670.10
				SECONDARY SUPPLIES	415.54
				ELEM CURRICULUM	28.95
				ADMIN SUPPLIES - JC	72.35
				WATER/SEWER/TRASH	113.50
				EXPANSION GRANT	4,369.52
				LIBRARY SOFTWARE/SCANNERS	493.00
				TECH EQUIPMENT	1,284.75
				TITLE IIA STAFF DEV	688.91
				SPIRIT SHIRTS/BUTTONS	676.22
020568	10/05/16	CURTIS CLEAN SWEEP, INC.	BOISE, ID 83711	SWEEP & DETAIL PRIMARY SCH	45.00
020569	10/05/16	DORSEY MUSIC	NAMPA, ID 83651	** VOID **	0.00
020570	10/05/16	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	921.92
020571	10/05/16	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	PHONE SYS AND ALLWORX CONNECT	9,891.25
020572	10/05/16	GEM ENVIRONMENTAL	BOISE, ID 83713	** VOID **	0.00
020573	10/05/16	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	1,248.23
020574	10/05/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	144.49
				FOOD PRODUCTS	228.42
				FOOD PRODUCTS	104.01
020575	10/05/16	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	LIBRARY BOOKS	782.75
020576	10/05/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	111.46
				DAIRY PRODUCTS	101.42
				DAIRY PRODUCTS	121.67
				DAIRY PRODUCTS	153.78
				DAIRY PRODUCTS	123.50
				DAIRY PRODUCTS	113.20
020577	10/05/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	ELEMENTARY SUPPLIES	24.76CR
				ELEMENTARY SUPPLIES	147.38
				ELEMENTARY SUPPLIES	187.48
				ELEMENTARY SUPPLIES	12.32
				SECONDARY SUPPLIES	38.02
				SECONDARY SUPPLIES	4.45
				SECONDARY SUPPLIES	127.92
				SECONDARY SUPPLIES	10.36
				SECONDARY SUPPLIES	145.01
020578	10/05/16	STONE LUMBER	NAMPA, ID 83653	THREAD - PRIMARY SCH	5.10
				DESK GROMMET	10.58
020579	10/05/16	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE/DRAMA LOCKER RENTAL	100.00
				PDT LOCKER RENTAL	20.00
020580	10/05/16	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE USAGE #948176944	91.66
020581	10/05/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	SUPPLIES	30.00
020582	10/05/16	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MOWING AND LAWN CARE	1,043.00
				MOWING AND LAWN CARE - PRIMARY	600.00
020583	10/07/16	LUND, JENNI	NAMPA, ID 83686	Box Tops Reimbursement	29.87
020584	10/10/16	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QUARTERLY MONITORING	75.00
				REPLACED BATTERY	97.50
				CELLULAR COMMUNICATOR	487.00
				MAGNETS AT FRONT DOORS	95.00

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020585	10/10/16	BATTERIES PLUS	BOISE, ID 83709	SECURITY SYSTEM - PRIMARY	2,052.00
020586	10/10/16	BOISE RIVER CATERING	BOISE, ID 83706	LIGHTBULB FIXTURES	44.59
020587	10/10/16	BROWN BUS COMPANY	NAMPA, ID 83686	HOLIDAY PARTY - DEPOSIT	200.00
				REG ROUTES	4,751.06
				REG ROUTES	50,588.16
020588	10/10/16	CENTURY LINK ASSET ACCOUNTING	LITTLETON, CO 80120	CONSTRUCTION PROPOSAL - CABLE	294.39
020589	10/10/16	DAVE'S LOCK SHOP	NAMPA, ID 83651	LOCK JAMS	10.00
020590	10/10/16	FOSTER, RYLEE	NAMPA, ID 83686	SENIOR SCHOLARSHIP	200.00
020591	10/10/16	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	69.29
				KITCHEN SUPPLIES	107.45
				KITCHEN SUPPLIES	171.68
				KITCHEN SUPPLIES	242.11
020592	10/10/16	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	164.58
				FOOD PRODUCTS	223.28
				FOOD PRODUCTS	763.28
				FOOD PRODUCTS	1,084.71
				FOOD PRODUCTS	564.60
020593	10/10/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	905.34
				FOOD PRODUCTS	148.45
				FOOD PRODUCTS	16.05
				FOOD PRODUCTS	37.34
				FOOD PRODUCTS	33.37
020594	10/10/16	HARRELD, KELLY	NAMPA, ID 83687	STAFF DEV - FIRST AID CLASS	20.00
020595	10/10/16	ALLSTREAM	MILWAUKEE, WI 53201-2966	PHONE EXPENSE #815052	441.49
020596	10/10/16	ROYALTY ELECTRIC	BOISE, ID 83704	POTS LINE	647.00
020597	10/10/16	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	13.16
				MAINTENANCE SUPPLIES	8.00
				MAINTENANCE SUPPLIES	52.47
020598	10/10/16	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	45.00
				CUSTODIAL SUPPLIES - PRIMARY	150.00
				CUSTODIAL SUPPLIES	227.25
				CUSTODIAL SUPPLIES - PRIMARY	480.00
				CUSTODIAL SUPPLIES	305.00
				CUSTODIAL SUPPLIES - PRIMARY	480.00
				CUSTODIAL SUPPLIES - PRIMARY	860.00
				CUSTODIAL SUPPLIES - PRIMARY	167.15
				CUSTODIAL SUPPLIES - PRIMARY	110.00
				KITCHEN SUPPLIES	156.05
				CUSTODIAL SUPPLIES - PRIMARY	40.00
				CUSTODIAL SUPPLIES - PRIMARY	263.99
				CUSTODIAL SUPPLIES - PRIMARY	491.05
				CUSTODIAL SUPPLIES	262.65
				OFFICE SUPPLIES - COPY PAPER	315.00
				OFC SUPP - COPY PAPER - PRIMARY	315.00
				CUSTODIAL SUPPLIES	181.80
				CUSTODIAL SUPPLIES	41.69
				AUTOSCRUBBER - PRIMARY	5,200.00
				KITCHEN SUPPLIES - PRIMARY	60.00
				KITCHEN SUPPLIES - PRIMARY	38.80
				KITCHEN SUPPLIES - PRIMARY	26.85
				KITCHEN SUPPLIES - PRIMARY	129.35
				KITCHEN SUPPLIES - PRIMARY	48.00
				KITCHEN SUPPLIES - PRIMARY	26.85
				KITCHEN SUPPLIES	171.50
				KITCHEN SUPPLIES - PRIMARY	44.30
				KITCHEN SUPPLIES	196.85
				KITCHEN SUPPLIES - PRIMARY	41.50
020599	10/11/16	BROMUND, AMANDA	NAMPA, ID 83651	Birthday gifts for Platinum	22.01
020600	10/11/16	BROWN, KELLI	BOISE, ID 83702	JV Dance Costumes	129.37
				Dance Ed Supplies	149.86
020601	10/11/16	TS EMBROIDERY SERVICES	NAMPA, ID 83686	Check Rcvd for New & Used Uniforms	26.50
020602	10/12/16	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	PAGING SYSTEM	744.00
020603	10/12/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER SYSTEM #025-0989878-000	1,808.55
020604	10/12/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	333.25
				OFFICE SUPPLIES	333.25
				OFFICE SUPPLIES	12.32CR
				OFFICE SUPPLIES	45.82
				OFFICE SUPPLIES	57.12
				OFFICE SUPPLIES	21.52
020605	10/12/16	PIONEER TITLE COMPANY	CALDWELL, ID 83605	LAND PURCHASE FILE #604284	177,090.34
020606	10/12/16	TEP, INC	MERIDIAN, ID 83642	MAINTENANCE - NEW SCH	65.00
020607	10/19/16	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	REPLACED CAMERA	195.00
				CAMERA MAINTENANCE	95.00
020608	10/19/16	ASQUETA GLASS, INC	NAMPA, ID 83651	DOOR REPAIR	100.00
020609	10/19/16	BATTERIES PLUS	BOISE, ID 83709	CUSTODIAL SUPPLIES	57.25
020610	10/19/16	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SPEECH/LANGUAGE THERAPY 99.5 HRS	6,467.50
020611	10/19/16	CORE PC	NAMPA, ID 83651	NEW SCHOOL TECH EQUIP	2,736.90
				NEW SCHOOL TECH EQUIP	6,164.00
				NEW SCHOOL TECH EQUIP	1,306.40
				NEW SCHOOL TECH EQUIP	2,323.20
				NEW SCHOOL TECH EQUIP	4,216.00
				NEW SCHOOL TECH EQUIP	1,320.00
				NEW SCHOOL TECH EQUIP	3,451.00
				NEW SCHOOL TECH EQUIP-245	34,696.10
020612	10/19/16	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA SUPPLIES	48.74
020613	10/19/16	FILTER FACTORY OUTLET STORE	BOISE, ID 83704	FILTERS	517.74
				FILTERS	470.20
020614	10/19/16	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	414.90
				FOOD PRODUCTS	202.93
020615	10/19/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	123.24
				FOOD PRODUCTS	145.36
				FOOD PRODUCTS - PRIMARY	6.72CR

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				FOOD PRODUCTS - PRIMARY	122.92
				FOOD PRODUCTS - PRIMARY	29.00
020616	10/19/16	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY DURING CONSTRUCTION	1,262.75
				ELECTRICITY	3,026.50
020617	10/19/16	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	LIBRARY BOOKS	137.15
				LIBRARY BOOKS	1,290.77
020618	10/19/16	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	285.61
				FOOD PRODUCTS	49.26
020619	10/19/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	121.74
				DAIRY PRODUCTS	141.96
				DAIRY PRODUCTS	162.18
				DAIRY PRODUCTS	121.67
				DAIRY PRODUCTS	101.45
				DAIRY PRODUCTS	121.74
				DAIRY PRODUCTS	123.64
				DAIRY PRODUCTS	20.47
				DAIRY PRODUCTS	268.89
				DAIRY PRODUCTS	123.64
				DAIRY PRODUCTS	420.93
				DAIRY PRODUCTS	40.44CR
020620	10/19/16	MERRILL, MISHAWN		THANK YOU CARDS	12.71
020621	10/19/16	NNU	NAMPA, ID 83686	GRADUATION (6/2017) - EVENT DEP	343.50
020622	10/19/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES CR INV	12.32CR
				OFFICE SUPPLIES - COPY PAPER	38.87
				OFFICE SUPPLIES - TIMECLOCK RIBBON	15.99
020623	10/19/16	PIONEER IRRIGATION DISTRICT	CALDWELL, ID 83606	ANNUAL IRRIGATION TAX-PRIMARY SCH	321.08
020624	10/19/16	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES	58.98
020625	10/19/16	RUSH, DAVID		PRESENTATION TO MS/HS	250.00
020626	10/19/16	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	MAGAZINE SUBSCRIPTION	7.15
020627	10/19/16	THE POTTER'S CENTER	GARDEN CITY, ID 83714	ART SUPPLIES	105.80
				ART SUPPLIES	102.90
020628	10/19/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	COFFEE/WATER	24.00
020629	10/19/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER EXPENSE	676.74
020630	10/20/16	AUSTIN, JARED	NAMPA, ID 83651	Art Club - Fall Festival Supplies	233.57
				Watercolor Brushes and Paper	50.60
020631	10/20/16	BROWN, KELLI	BOISE, ID 83702	Platinum Supplies	3,199.55
				Dance Ed Supplies	159.00
020632	10/20/16	CRAZY NEIGHBOR	BOISE, ID 83702	MAKE-UP KITS	594.00
020633	10/20/16	HOTCHKISS, SHANNON	NAMPA, ID 83686	Recorders	167.25
020634	10/20/16	PAXTON, BRENDA	NAMPA, ID 83687	Mr. IACS Supplies	23.29
020635	10/20/16	BEST, HEATHER	NAMPA, ID 83651	ORCHESTRA RENTAL REIMB	25.00
020668	10/21/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102016	18,433.86
				PERSI - EMP. SHARE - 102016	9,138.21
				PERSI - EMPLR SHARE - 102016	3,187.51
				PERSI - EMP. SHARE - 102016	557.32
				PERSI - EMP. SHARE - 102016	1,093.34
				PERSI - EMPLR SHARE - 102016	56.16
				PERSI - EMP. SHARE - 102016	757.94
020669	10/21/16	ZIONS BANK		FICA - EMPLR SHARE - 102016	2,727.57
				FICA - EMPLR SHARE - 102016	375.74
				FICA - EMPLR SHARE - 102016	607.83
				FICA - EMPLR SHARE - 102016	11,115.65
				M/CARE - EMP. SHARE - 102016	5,502.01
				M/CARE - EMP. SHARE - 102016	590.30
				FICA - EMPLR SHARE - 102016	33.29
				M/CARE - EMP. SHARE - 102016	142.15
020670	10/26/16	GROND, REBECCA J	MELBA, ID 83641	PAYROLL MISSING HOURS - 26.21	217.84
020671	10/26/16	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES	57.42
				KITCHEN SUPPLIES - PRIMARY	26.65
				KITCHEN SUPPLIES - PRIMARY	26.65
				KITCHEN SUPPLIES	28.95
020672	10/26/16	BUSINESS INTERIORS OF IDAHO	BOISE, ID 83702	RISER/CARPET/GATE	3,083.92
020673	10/26/16	DEKASTLE, GLORIA K	NAMPA, ID 83687	CANCELLED TEXAS LIFE INS	160.50
				CANCELLED ACCIDENT INS	49.80
020674	10/26/16	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	PAGING SYSTEM MAINTENANCE	194.00
020675	10/26/16	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	254.40
020676	10/26/16	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	308.76
020677	10/26/16	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN MAINTENANCE	347.60
020678	10/26/16	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	200.61
				FOOD PRODUCTS	306.53
020679	10/26/16	JW PEPPER & SON, INC.	EXTON, PA 19341	CREDIT INV - ORINOCO FLOW INST	20.00CR
				ORCH MUSIC	229.99
				BAND MUSIC	289.99
				FILE FINDER BOXES - BAND	21.99
				BAND MUSIC	55.00
				1/2 BAND 1/2 ORCH MUSIC	169.99
				ORCH MUSIC	102.00
				BAND MUSIC	130.00
020680	10/26/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	175.74
				DAIRY PRODUCTS	185.46
				DAIRY PRODUCTS	28.82
				DAIRY PRODUCTS	123.64
				DAIRY PRODUCTS	139.73
				DAIRY PRODUCTS	124.39
020681	10/26/16	MITCHELL, TIM	NAMPA, ID 83686	MINI GARBAGE CANS	10.60
020682	10/26/16	MUSIC THEATRE OF IDAHO	NAMPA, ID 83651	LITTLE MERMAID PERFORMANCE	870.00
020683	10/26/16	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	ADDITIONAL SIDEWALK	600.00
020684	10/26/16	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PEST CONTROL SERVICE	50.00

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020685	10/26/16	RECREATION TODAY OF IDAHO, LLC	NAMPA, ID 83687	PLAYGROUND EQUIPMENT	27,945.00
020686	10/26/16	ROYALTY ELECTRIC	BOISE, ID 83704	FREEZER MAINTENANCE	445.48
020687	10/26/16	STONE LUMBER	NAMPA, ID 83653	CUSTODIAL SUPPLIES - PRIMARY	36.97
				SAND FOR BB HOOP	39.92
				CREDIT FOR RETURN OF SAND (1 BAG)	4.99CR
				CUSTODIAL SUPPLIES - PRIMARY	9.99
020688	10/26/16	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MAINTENANCE - GROUNDS - PRIMARY	600.00
				MAINTENANCE - GROUNDS	1,043.00
020689	10/26/16	BUSINESS INTERIORS OF IDAHO	BOISE, ID 83702	CONFERENCE TABLE	325.33
				FURNITURE/EQUIPMENT	15,747.62
				BOOKCASES/FILE CABINET	5,361.80
020690	10/27/16	STITCH IT, LLC	NAMPA, ID 83651	Platinum Sweats	1,320.00
020691	10/27/16	WADE, CYNDI	BOISE, ID 83713	Box Tops Reimbursement	176.12
020693	10/31/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	ELEMENTARY DENTAL INS	79.16
				SECONDARY DENTAL INS	39.58
				ADMIN DENTAL INS	39.58
020694	10/31/16	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	ELEMENTARY MEDICAL INS - NOV 2016	9,656.40
				SECONDARY MEDICAL INS - NOV 2016	4,768.50
				ADMIN MEDICAL INS - NOV 2016	1,907.40
				KITCHEN MEDICAL INS - NOV 2016	317.90
020695	10/31/16	TEXAS LIFE INSURANCE	WACO, TX 76703	ADJUSTED PR DEDUCTIONS	87.85
				ADJUSTED PR DEDUCTIONS	73.75
020696	11/02/16	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	57.42
				CUSTODIAL SUPPLIES	57.42
				CUSTODIAL SUPPLIES	28.95
				CUSTODIAL SUPPLIES	126.15
020697	11/02/16	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	KITCHEN MAINTENANCE	110.50
020698	11/02/16	CURTIS CLEAN SWEEP, INC.	BOISE, ID 83711	SWEEP & DETAIL - PRIMARY	90.00
020699	11/02/16	DISTRICT III MUSIC EDUCATORS		D3 JAZZ FESTIVAL 12/3/16	150.00
020700	11/02/16	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	TELEPHONE EXP	48.50
020701	11/02/16	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	31.18CR
				KITCHEN SUPPLIES	111.70
020702	11/02/16	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	1,792.45
				FOOD PRODUCTS	484.84
				FOOD PRODUCTS	1,140.70
				FOOD PRODUCTS	251.98
				FOOD PRODUCTS	1,672.64
020703	11/02/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	178.19
020704	11/02/16	HARRELD, KELLY	NAMPA, ID 83687	SUPPLIES REIMBURSEMENT	22.01
020705	11/02/16	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	213.31
020706	11/02/16	LANDSOLUTIONS	MERIDIAN, ID 83642	ALTA SURVEY ON ADDITIONAL PROP	1,440.00
020707	11/02/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	159.06
				DAIRY PRODUCTS	123.50
				DAIRY PRODUCTS	90.64
				DAIRY PRODUCTS	92.66
				DAIRY PRODUCTS	72.12
020708	11/02/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	TOOK CR INVOICE TWICE	12.32
020709	11/02/16	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	ANNUAL NFPA INSPECTIONS	1,575.00
020710	11/02/16	THE STORAGE COMPANY	NAMPA, ID 83687	STORAGE RENTAL	100.00
				PDT STORAGE	20.00
020711	11/02/16	T- MOBILE	DALLAS, TX 75266-0252	TELEPHONE EXP - 948176944	91.61
020712	11/02/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	COFFEE/WATER EXP	26.00
020713	11/02/16	WEST INTERACTIVE SERVICES CORP	DENVER, CO 80256-1484	WEB HOSTING RENEWAL - SHARPSCH	1,397.52
020714	11/07/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SPEECH/OT MATERIALS	1,129.57
				PDT WARMUPS - GTM	3,204.50
020715	11/07/16	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	47,174.60
				FIELD TRIPS	713.93
020716	11/07/16	CITY OF NAMPA	NAMPA, ID 83651-3721	UTILITIES EXP - PRIMARY	1,140.13
				UTILITIES EXP	81.99
				UTILITIES EXP	1,317.07
				UTILITIES EXP	331.40
020717	11/07/16	CORE PC	NAMPA, ID 83651	WORKSTATION MAINTENANCE	503.00
				MONTHLY SUPPORT	425.00
020718	11/07/16	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	921.92
020719	11/07/16	FLESHMAN, KENDAL	NAMPA, ID 83686	CONFERENCE REIMB	315.36
020720	11/07/16	GARNER, KAREN	NAMPA, ID 83651	CONFERENCE REIMB	315.36
020721	11/07/16	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	76.67
020722	11/07/16	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICAL EXP - PRIMARY	2,039.64
020723	11/07/16	JUMP TIME		FIELD TRIP	196.00
020724	11/07/16	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	PRIMARY CONSTRUCTION	315.00
020725	11/07/16	STEPHENSON, SHAWNA		RACK REIMB	45.00
020726	11/07/16	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SERVICES - OCT 2016	1,101.25
020727	11/07/16	WEST TECH INC	BOISE, ID 83711	BOILER MAINTENANCE	413.39
020728	11/07/16	WINDOWS "R" RUSS	MERIDIAN, ID 83642	WINDOW CLEANING SERV - PRIMARY	625.00
020729	11/07/16	YORGASON LAW OFFICES, PLLC	MERIDIAN, ID 83646	LEGAL SERVICES	250.00
020730	11/10/16	BLUE RIDER MUSIC & REPAIR	MERIDIAN, ID 83642	INSTRUMENT REPAIR	1,706.00
020731	11/10/16	CATWERK MUSIC	MERIDIAN, ID 83642	OCT 2016 CONSULTING HOURS	1,890.00
				OCT 2016 ELRO (ORCH) CONSULTING	90.00
020732	11/10/16	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	OCT 2016 SPEECH HOURS	5,362.50
020733	11/10/16	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	2016 IFARMS LEGAL PUB #50964	185.80
020734	11/10/16	MCGRATH, MARIE	NAMPA, ID 83651	SPIRIT FUND SUPPLIES	232.03
020735	11/10/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	301.00
				OFFICE SUPPLIES	112.49
020736	11/10/16	SALAS, MICHELLE	NAMPA, ID 83686	AMAZON PAINT REIMB	41.99
020737	11/11/16	BROWN, KELLI	BOISE, ID 83702	Dance Costume - McCormick	48.69
020738	11/11/16	BUCKMIER, SAMANTHA	MERIDIAN, ID 83642	Sadie Hawkins Dance Supplies	31.77
020739	11/11/16	DOMINGUEZ, CESAR	BOISE, ID 83702	MS Student Council - Dance Supplie	72.10
020740	11/11/16	JENKINS, CHRISTINA	NAMPA, ID 83686	Orchestra Expenses for Elko Collab	43.30
020741	11/11/16	LUND, JENNI	NAMPA, ID 83686	Box Tops Postage	6.45
020742	11/14/16	KILBURY, STACIE	NAMPA, ID 83687	Refund of 2nd Semester fees	65.00
020743	11/16/16	DOMINGUEZ, CESAR	BOISE, ID 83702	MS Student Council supplies	122.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020744	11/16/16	COMPUTER PRO	NAMPA, ID 83686	Chromebook Repair	40.00
020782	11/17/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112016	18,241.93
				PERSI - EMP. SHARE - 112016	9,138.21
				PERSI - EMP. SHARE - 112016	593.88
				RET. SICK LEAVE - 112016	3,187.51
				RET. SICK LEAVE - 112016	24.33
				RET. SICK LEAVE - 112016	1,102.70
				PERSI - EMPLR SHARE - 112016	56.16
				RET. SICK LEAVE - 112016	965.00
020783	11/17/16	ZIONS BANK		FICA - EMPLR SHARE - 112016	615.77
				M/CARE - EMP. SHARE - 112016	5,454.77
				M/CARE - EMPLR SHARE - 112016	2,735.53
				M/CARE - EMP. SHARE - 112016	457.56
				M/CARE - EMP. SHARE - 112016	11,242.30
				FICA - EMPLR SHARE - 112016	14.62
				M/CARE - EMP. SHARE - 112016	595.15
				M/CARE - EMPLR SHARE - 112016	33.29
				M/CARE - EMP. SHARE - 112016	144.03
020784	11/17/16	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	57.42
020785	11/17/16	CH2O	TUMWATER, WA 98501	CHEMICAL ANALYSIS	182.66
020786	11/17/16	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA MUSIC	17.99
				ORCHESTRA SUPPLIES	24.00
				ORCHESTRA SUPPLIES	22.00
020787	11/17/16	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE	6.05
020788	11/17/16	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	169.07
				KITCHEN SUPPLIES - PRIMARY	196.51
				KITCHEN SUPPLIES - PRIMARY	149.13
				KITCHEN SUPPLIES	93.24
020789	11/17/16	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS - PRIMARY	476.26
				FOOD PRODUCTS - PRIMARY	982.96
				FOOD PRODUCTS - PRIMARY	582.13
				FOOD PRODUCTS - PRIMARY	646.85
				FOOD PRODUCTS	929.03
				FOOD PRODUCTS - PRIMARY	2,122.71
				FOOD PRODUCTS - PRIMARY	511.47
				FOOD PRODUCTS	1,750.44
				FOOD PRODUCTS	2,018.36
				FOOD PRODUCTS	1,998.51
				FOOD PRODUCTS	1,674.35
020790	11/17/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS - PRIMARY	50.46
				FOOD PRODUCTS	180.04
				FOOD PRODUCTS - PRIMARY	68.34
				FOOD PRODUCTS	88.00
				FOOD PRODUCTS - PRIMARY	106.41
020791	11/17/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	1,808.55
020792	11/17/16	HASKETT, ANTHONY	NAMPA, ID 83686	TITLE PARENT EXP	213.12
020793	11/17/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER - PRIMARY SCH MUSSELL	34.22
020794	11/17/16	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	53.92
020795	11/17/16	ALLSTREAM	MILWAUKEE, WI 53201-2966	PHONE EXP #815052	441.49
020796	11/17/16	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	560.73
020797	11/17/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	154.34
				DAIRY PRODUCTS	103.03
				DAIRY PRODUCTS	175.15
				DAIRY PRODUCTS	103.03
				DAIRY PRODUCTS	113.20
				DAIRY PRODUCTS	239.95
				DAIRY PRODUCTS	80.31
				DAIRY PRODUCTS	100.38
				DAIRY PRODUCTS	110.06
				DAIRY PRODUCTS	89.98
				DAIRY PRODUCTS	80.31
				DAIRY PRODUCTS	191.84
				DAIRY PRODUCTS	89.98
				DAIRY PRODUCTS	110.17
				DAIRY PRODUCTS	120.46
				DAIRY PRODUCTS	140.05
				DAIRY PRODUCTS	181.92
				DAIRY PRODUCTS	70.27
020798	11/17/16	NAMPA FLORAL, INC.	NAMPA, ID 83651	FLOWER ARRANGEMENT	170.00
020799	11/17/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	7.76
020800	11/17/16	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES	69.17
020801	11/17/16	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLY	10.99
				MAINTENANCE SUPPLY	17.43
				MAINTENANCE SUPPLY	21.20
				MAINTENANCE SUPPLY	7.77
020802	11/17/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	COFFEE/WATER EXP	54.00
020803	11/17/16	WCP SOLUTIONS	SEATTLE, WA 98124-5445	OFFICE SUPPLIES	320.00
				CUSTODIAL SUPPLIES	181.80
				CUSTODIAL SUPPLIES	133.90
				CUSTODIAL SUPPLIES	269.50
				CUSTODIAL SUPPLIES	35.00
				CUSTODIAL SUPPLIES	456.30
				KITCHEN SUPPLIES	13.20
				KITCHEN SUPPLIES	284.40
				KITCHEN SUPPLIES	47.75
				KITCHEN SUPPLIES	71.15
				KITCHEN SUPPLIES	183.50
				KITCHEN SUPPLIES	101.00
				KITCHEN SUPPLIES	149.30
				CUSTODIAL SUPPLIES	24.42
				CUSTODIAL SUPPLIES	245.00
				CUSTODIAL SUPPLIES	136.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CUSTODIAL SUPPLIES	320.00
				OFFICE SUPPLIES	315.00
020804	11/17/16	WOOD, KARLA	MERIDIAN, ID 83646	BUTTERBRAIDS FUNDRAISER	1,413.00
020805	11/17/16	ZZZ SANITATION	BOISE, ID 83705	GREASE TRAP SERVICE	320.00
020806	11/18/16	JORGENSEN, JANIS	BOISE, ID 83705	PR ERROR PERSI CHOICE	1,017.71
020807	11/18/16	DAUGHERTY, JODI	NAMPA, ID 83686	Overpayment to U of I Trip w/Orch	25.00
020808	11/18/16	SALVATION ARMY	,	Empty Bowls Fundraiser at IACS	640.00
020809	11/18/16	SCHOLASTIC BOOK FAIRS - 8	JEFFERSON CITY, MO 65102	Scholastic Book Fair - Primary	1,300.51
020810	11/18/16	BROWN, KELLI	BOISE, ID 83702	JV Dance	432.58
				Dance Ed	176.19
020811	11/18/16	SCHOLASTIC BOOK FAIRS - 8	JEFFERSON CITY, MO 65102	Scholastic Book Fair - Primary	280.30
020814	11/28/16	ROYALTY ELECTRIC	BOISE, ID 83704	KITCHEN MAINTENANCE	195.00
020815	11/28/16	SECRETARY OF STATE	BOISE, ID 83720-0080	STATE ANNUAL REPORT	30.00
020816	11/28/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER EXPENSE	734.76
020817	11/29/16	BABCOCK, JOHN	NAMPA, ID 83686	Dance Video	20.00
020818	11/29/16	BROMUND, AMANDA	NAMPA, ID 83651	PDT Gift bags	117.35
020819	11/29/16	COLBERT, LIZZY	KUNA, ID 83634	PDT Choreography	650.00
020820	11/29/16	DISTRICT 3 DANCE	BOISE, ID 83709	D3 Dance Qualifier @ Skyview HS	200.00
020821	11/29/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	Drill-O-Rama Dance Competition	450.00
020822	11/30/16	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QUARTERLY MONITORING	124.50
				QUARTERLY MONITORING - PRIMARY	75.00
020823	11/30/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	STUDENT DATEBOOKS	859.18
020824	11/30/16	AUSTIN, JARED	NAMPA, ID 83651	PER DIEM FOR CONFERENCE	334.33
020825	11/30/16	BATTERIES PLUS	BOISE, ID 83709	LIGHT BULBS	11.97
020826	11/30/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL INS	79.16
				DENTAL INS	39.58
				DENTAL INS	39.58
020827	11/30/16	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	FREEZER MAINTENANCE - PRIMARY	679.50
020828	11/30/16	BUSINESS INTERIORS OF IDAHO	BOISE, ID 83702	FURNITURE: CHAIRS, STOOLS	1,845.52
020829	11/30/16	CH2O	TUMWATER, WA 98501	CHEMICAL ANALYSIS - BOILER	182.66
020830	11/30/16	COLLINS, JACKIE	MERIDIAN, ID 83642	PER DIEM FOR CONFERENCE	334.33
020831	11/30/16	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
020832	11/30/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	76.49
020833	11/30/16	HARRELD, KELLY	NAMPA, ID 83687	NURSE SUPPLIES	27.30
020834	11/30/16	HASKETT, ANTHONY	NAMPA, ID 83686	PER DIEM FOR CONFERENCE	334.33
020835	11/30/16	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705-1501	WEBSITE SUBSCRIPTION FEE	70.00
020836	11/30/16	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	MEMBERSHIP DUES	1,080.00
020837	11/30/16	JORGENSEN, JANIS	BOISE, ID 83705	PER DIEM FOR CONFERENCE	334.33
020838	11/30/16	JW PEPPER & SON, INC.	EXTON, PA 19341	BAND MUSIC	239.94
				ORCH MUSIC	11.00
				BAND MUSIC	106.00
020839	11/30/16	NEW LIFE LANDSCAPE	NAMPA, ID 83687	SPRINKLER BLOWOUTS 2 SCHOOLS	364.00
020840	11/30/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	5.78
				OFFICE SUPPLIES	93.42
020841	11/30/16	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PEST CONTROL - PRIMARY	50.00
				2017 ANNUAL PEST CONTROL - PRIMARY	570.00
				2017 ANNUAL PEST CONTROL	649.80
020842	11/30/16	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	KITCHEN LICENSE RENEWAL - PRIMARY	125.00
				KITCHEN LICENSE RENEWAL	125.00
020843	11/30/16	HARRELD, KELLY	NAMPA, ID 83687	NURSE SUPPLIES	30.79
020844	12/01/16	GOETZ, JANNE	NAMPA, ID 83686	POSTAGE - STUDENT RECORDS	17.94
020845	12/01/16	ID COUNCIL ON ECON EDUCATION	BOISE, ID 83725	STOCK MARKET GAME	500.00
020846	12/01/16	NEW LIFE LANDSCAPE	NAMPA, ID 83687	UPGRADE SPRINKLER SYSTEM	3,100.00
020847	12/05/16	JORGENSEN, JANIS	BOISE, ID 83705	ALICE IN WONDERLAND EXP - MS DRAMA	29.00
020848	12/05/16	TEXAS LIFE INSURANCE	WACO, TX 76703	SM0A8W20161017001 - INS	189.30
020849	12/05/16	BRADFIELD, DAVID	,	CONFERENCE - DENVER, CO	355.72
020850	12/05/16	CATWERK MUSIC	MERIDIAN, ID 83642	NOV 2016 CONSULTING	1,635.00
020851	12/05/16	CORE PC	NAMPA, ID 83651	TECH SUPPORT LABOR	295.00
020852	12/05/16	GOETZ, JANNE	NAMPA, ID 83686	BATTERIES/HAND WARMERS	70.86
020853	12/05/16	HASKETT, ANTHONY	NAMPA, ID 83686	PRIZES/GIFTS FOR PARTY	100.00
020854	12/05/16	THE STORAGE COMPANY	NAMPA, ID 83687	STORAGE RENTAL	100.00
				PDT STORAGE	20.00
020855	12/05/16	T- MOBILE	DALLAS, TX 75266-0252	PHONE CHARGES #948176944	91.61
020856	12/05/16	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN MAINTENANCE - PRIMARY	635.00
				LAWN MAINTENANCE	802.00
020857	12/06/16	EISELE, RICHARD	NAMPA, ID 83686	Refund of Spain Trip Deposit	100.00
020858	12/06/16	JENKINS, CHRISTINA	NAMPA, ID 83686	Gunnwear Designs - ELRO jackets	396.23
020859	12/08/16	MUSIC THEATRE OF IDAHO	NAMPA, ID 83651	5th & 6th Grade - Mary Poppins	452.00
020860	12/08/16	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES	57.42
				KITCHEN SUPPLIES - PRIMARY	26.65
				KITCHEN SUPPLIES - PRIMARY	26.65
				KITCHEN SUPPLIES - PRIMARY	26.65
				KITCHEN SUPPLIES	28.95
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES	126.15
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
020861	12/08/16	AMATO, GERRY	,	GUEST COMPOSER/MUSICIAN	350.00
				GUEST COMPOSER/MUSICIAN	650.00
020862	12/08/16	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	34,707.60
				FIELD TRIP FOR SENIORS	228.11
				FIELD TRIPS	488.97
020863	12/08/16	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	921.92
020864	12/08/16	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	141.41
020865	12/08/16	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	346.88
				FOOD PRODUCTS	815.79
				FOOD PRODUCTS	284.94
				FOOD PRODUCTS	2,014.42

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020866	12/08/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS - PRIMARY	137.15
				FOOD PRODUCTS - PRIMARY	76.23
				FOOD PRODUCTS	167.65
				FOOD PRODUCTS	214.39
020867	12/08/16	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	CUSTODIAL SUPPLIES	29.62
020868	12/08/16	ALLSTREAM	MILWAUKEE, WI 53201-2966	PHONE EXPENSE	428.32
020869	12/08/16	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	678.61
020870	12/08/16	LAWSON, BRENNA	NAMPA, ID 83687	SCHOLASTIC PURCHASE	180.71
020871	12/08/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	69.90
				DAIRY PRODUCTS	80.31
				DAIRY PRODUCTS	119.98
				DAIRY PRODUCTS	178.07
				DAIRY PRODUCTS	50.19
				DAIRY PRODUCTS	59.82
				DAIRY PRODUCTS	288.03
				DAIRY PRODUCTS	123.36
				DAIRY PRODUCTS - PRIMARY	120.21
				DAIRY PRODUCTS - PRIMARY	110.30
				DAIRY PRODUCTS - PRIMARY	80.31
020872	12/08/16	MSBT LAW	BOISE, ID 83702	POLICY UPDATES/EDGAR POLICIES	950.00
020873	12/08/16	PETERSEN, DEBBY	,	PDT 23 BLANKETS FROM COSTCO	243.56
020874	12/08/16	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCOLOGICAL SERVICES - NOV 2016	1,820.00
020875	12/08/16	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	200.80
				CUSTODIAL SUPPLIES	107.45
				CUSTODIAL SUPPLIES	201.80
				CUSTODIAL SUPPLIES - PRIMARY	41.70
				CUSTODIAL SUPPLIES	469.50
				CUSTODIAL SUPPLIES - PRIMARY	40.00
				CUSTODIAL SUPPLIES - PRIMARY	55.30
				CUSTODIAL SUPPLIES - PRIMARY	35.00
				CUSTODIAL SUPPLIES	35.00
				CUSTODIAL SUPPLIES - PRIMARY	55.70
				CUSTODIAL SUPPLIES - PRIMARY	17.40
				KITCHEN SUPPLIES	101.00
				KITCHEN SUPPLIES - PRIMARY	29.70
				KITCHEN SUPPLIES - PRIMARY	8.00
				KITCHEN SUPPLIES - PRIMARY	15.00
				KITCHEN SUPPLIES	50.50
				CUSTODIAL SUPPLIES	82.05
				CUSTODIAL SUPPLIES - PRIMARY	473.95
				CUSTODIAL SUPPLIES - PRIMARY	7.30
020876	12/13/16	BROWN, KELLI	BOISE, ID 83702	JV Dance - Nutcracker Supplies	53.20
020877	12/13/16	STITCH IT, LLC	NAMPA, ID 83651	Platinum uniforms	389.00
020878	12/14/16	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	126.15
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				KITCHEN SUPPLIES	28.95
				KITCHEN SUPPLIES - PRIMARY	26.65
020879	12/14/16	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	WALK IN COOLER MAINTENANCE	400.50
020880	12/14/16	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83605	PIN: 13034012 0 - PRIMARY SCH	9,868.86
020881	12/14/16	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATER FILM - PRIMARY	154.99
				LAMINATER FILM - PRIMARY	154.99
020882	12/14/16	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES	4,923.75
				ASSESSMENTS/PRINTING BOOKS	237.98
020883	12/14/16	CORE PC	NAMPA, ID 83651	TECH SUPPORT	425.00
020884	12/14/16	CURTIS CLEAN SWEEP, INC.	BOISE, ID 83711	SWEEP & DETAIL - PRIMARY	90.00
020885	12/14/16	GLUCK, DAVID	NAMPA, ID 83687	CHRISTMAS PARTY MUSIC	50.00
020886	12/14/16	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	1,808.55
020887	12/14/16	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	STAFF ROOM MAINT/SUPPLIES	107.37
				DRAMA DEPT. MAINT/SUPPLIES	27.75
020888	12/14/16	HUGHES, CAMDEN	STAR, ID 83669	CHRISTMAS PARTY MUSIC	50.00
020889	12/14/16	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN MAINTENANCE	164.80
020890	12/14/16	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	964.42
				BOOKS	97.65
				BOOKS	1,623.05
				BOOKS	172.19
020891	12/14/16	LEMUS, VANESSA	NAMPA, ID 83651	FOOD SERVICE OVERAGE	72.40
020892	12/14/16	LIFE'S KITCHEN	BOISE, ID 83706	CHRISTMAS PARTY DINNER/CATERED	1,476.11
020893	12/14/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	18.99
				OFFICE SUPPLIES	90.08
				PAPER, GLUE, STAPLES	90.64
				COIN SORTER	49.99
020894	12/14/16	PIANOS N THINGS MUSIC	BOISE, ID 83709	MOVED PIANO TO PRIMARY CAMPUS	100.00
020895	12/14/16	ROYALTY ELECTRIC	BOISE, ID 83704	INSTALLED TECH EQUIP FOR KITCHEN	1,212.46
020896	12/14/16	STEFAN, JOHN	MERIDIAN, ID 83642	CHRISTMAS PARTY MUSIC	50.00
020897	12/14/16	STONE LUMBER	NAMPA, ID 83653	DRAMA DEPT MAINT SUPPLIES	27.35
				DRAMA DEPT MAINT SUPPLIES	3.38
				MAINTENANCE SUPPLIES - PRIMARY	10.99
				MAINT SUPPLIES - SNOW PUSHER	29.99CR
				TOOLS FOR STORAGE ROOM	37.96
020898	12/14/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	COFFEE/WATER EXP	42.00
020899	12/14/16	USPS	,	POST CARD STAMPS FOR LOTTERY	306.00
020900	12/15/16	GLUCK, DAVID	NAMPA, ID 83687	T-shirts for Global Beats	234.50
020901	12/15/16	WADE, CYNDI	BOISE, ID 83713	Christmas Party Decorations	189.80
020937	12/16/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 122016	18,599.01
				PERSI - EMP. SHARE - 122016	9,275.48
				RET. SICK LEAVE - 122016	3,187.51
				RET. SICK LEAVE - 122016	581.24
				PERSI - EMP. SHARE - 122016	1,102.70
				PERSI - EMPLR SHARE - 122016	56.16
				RET. SICK LEAVE - 122016	949.29
020938	12/16/16	ZIONS BANK	,	FICA - EMPLR SHARE - 122016	587.63
				M/CARE - EMP. SHARE - 122016	5,504.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				M/CARE - EMP. SHARE - 122016	2,706.02
				M/CARE - EMP. SHARE - 122016	445.64
				M/CARE - EMP. SHARE - 122016	11,221.91
				FICA - EMPLR SHARE - 122016	595.13
				M/CARE - EMPLR SHARE - 122016	33.29
				M/CARE - EMP. SHARE - 122016	137.42
020939	01/02/17	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	INSTALLED NETWORK COMM. MODULE	300.00
020940	01/02/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	NAEA CONFERENCE IN VA	900.00
				TATES EVENTS - TICKETS	388.85
020941	01/02/17	CH2O	TUMWATER, WA 98501	CHEMICAL ANALYSIS	182.66
020942	01/02/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER EXP #20251119	296.97
020943	01/02/17	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	PLUMPING SUPPLIES - DRAMA DEPT	248.69
020944	01/02/17	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	64.95
020945	01/02/17	LOVELAND, KEA	NAMPA, ID 83651	ORGANIZED COSTUME ROOM	200.00
020946	01/02/17	MESROPIAN, MATT	,	CHRISTMAS GIFT FOR JACKIE	103.15
020947	01/02/17	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	NEW SOUND & LIGHTING PLATFORM	4,360.00
				NEW SOUND & LIGHTING PLATFORM	4,360.00
020948	01/02/17	QUALITY ART INC.	BOISE, ID 83714	***VOID***	0.00
020949	01/02/17	SCHOLASTIC READING CLUB	JEFFERSON CITY, MO 65102-7504	***VOID***	0.00
020950	01/02/17	THE STORAGE COMPANY	NAMPA, ID 83687	***VOID***	0.00
020951	01/02/17	T- MOBILE	DALLAS, TX 75266-0252	***VOID***	0.00
020952	01/02/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	***VOID***	0.00
020953	01/02/17	ZIONS BANK - PROPERTY MGMT	BOISE, ID 83702	***VOID***	0.00
020954	01/02/17	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES - PRIMARY	176.31
020955	01/02/17	SCHOLASTIC READING CLUB	JEFFERSON CITY, MO 65102-7504	N. BECKMAN BOOKS #2224140471	53.00
020956	01/02/17	THE STORAGE COMPANY	NAMPA, ID 83687	STORAGE RENTAL	100.00
				PDT RENTAL	20.00
020957	01/02/17	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE EXP #948176944	88.78
020958	01/02/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER EXP	656.75
020959	01/02/17	ZIONS BANK - PROPERTY MGMT	BOISE, ID 83702	HOLIDAY PARTY ROOM RENTAL	1,056.25
020960	01/09/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	126.15
				CUSTODIAL SUPPLIES	57.42
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				KITCHEN SUPPLIES	28.95
020961	01/09/17	BROWN, KELLI	BOISE, ID 83702	NATL DANCE CONF APRIL 2017	963.31
020962	01/09/17	CATWERK MUSIC	MERIDIAN, ID 83642	DEC 2016 CONSULTING	1,170.00
020963	01/09/17	CORE PC	NAMPA, ID 83651	FEB 2017 TECH SUPPORT	425.00
				TECH SUPPLIES, REPAIR, LABOR	255.00
020964	01/09/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	921.92
020965	01/09/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	323.27
020966	01/09/17	GONZALEZ, ROSA	NYSSA, OR 97913	REIMB FOR ICE MELT	129.90
020967	01/09/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	** VOID **	0.00
020968	01/09/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	167.00
				FOOD PRODUCTS	27.99
020969	01/09/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	275.12
				FOOD PRODUCTS	482.20
020970	01/09/17	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCH MUSIC	154.99
020971	01/09/17	LAMAR COMPANIES	BATON ROUGE, LA 70896	DIGITAL POSTERS	1,320.00
020972	01/09/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	116.96
				DAIRY PRODUCTS	84.59
				DAIRY PRODUCTS	228.36
				DAIRY PRODUCTS	63.62
				DAIRY PRODUCTS	274.83
				DAIRY PRODUCTS	84.39
				DAIRY PRODUCTS	157.83
				DAIRY PRODUCTS	127.24
				DAIRY PRODUCTS	106.03
				DAIRY PRODUCTS	42.41
				DAIRY PRODUCTS	127.24
				DAIRY PRODUCTS	42.41
020973	01/09/17	STONE LUMBER	NAMPA, ID 83653	SNOW SHOVELS	49.98
				STRAW, GLUE SUPPLIES	8.98
020974	01/09/17	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SERVICES - DEC 2016	816.25
020975	01/09/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	378.70
				CUSTODIAL SUPPLIES	173.60
				CUSTODIAL SUPPLIES	96.40
				KITCHEN SUPPLIES	151.50
				KITCHEN SUPPLIES - PRIMARY	29.70CR
				KITCHEN SUPPLIES	198.50
				CUSTODIAL SUPPLIES - PRIMARY	40.00
020976	01/09/17	WEST TECH INC	BOISE, ID 83711	BOILER MAINTENANCE	360.00
020977	01/09/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	363.24
				FOOD PRODUCTS	1,589.29
				FOOD PRODUCTS	1,206.68
020978	01/09/17	LOPEZ, CAROLINA	,	GIVING TREE	100.00
020979	01/12/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL INS	79.16
				DENTAL INS	39.58
				DENTAL INS	39.58
020980	01/12/17	BROWN BUS COMPANY	NAMPA, ID 83686	ECON SUMMIT - BSU	297.16
				REG ROUTES	25,687.86
				FIELD TRIPS	417.65
020981	01/12/17	DUNKLEY MUSIC	MERIDIAN, ID 83646	PIANO TUNING	85.00
020982	01/12/17	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	SOUND WALL MUSIC ROOM	2,950.00
020983	01/12/17	NCCE	COEUR D'ALENE, ID 83814	E-RATE SERVICES	750.00
020984	01/12/17	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PEST CONTROL DEC 2016 #105127	50.00
020985	01/12/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SNOW REMOVAL - PRIMARY	2,552.50
				SNOW REMOVAL	2,472.50
020986	01/12/17	COLUMBIA HIGH SCHOOL	,	Mock Competition	195.00
020987	01/12/17	DISTRICT III MUSIC EDUCATORS	,	HS Large Group Festival	350.00
020988	01/12/17	PETERSEN, CAROL	NAMPA, ID 83686	PDT Embroidered Fleece Blankets	46.00
020989	01/13/17	CENTER POINTE, INC.	NAMPA, ID 83651	MEDICAID SERVICES	964.37
				MEDICAID SERVICES	1,004.22



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020990	01/13/17	DAVE'S LOCK SHOP	NAMPA, ID 83651	LOCKS/SERVICE CALL	57.05
020991	01/13/17	PAXTON, BRENDA	NAMPA, ID 83687	ADV OPPORTUNITIES REIMB	300.00
020992	01/16/17	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL UPDATE FEE	505.00
020993	01/16/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	57.42
				KITCHEN SUPPLIES	28.95
020994	01/16/17	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	REFRIGERATION INSPECTION	140.00
020995	01/16/17	CITY OF NAMPA	NAMPA, ID 83651-3721	UTILITIES - PRIMARY	1,301.38
				UTILITIES	93.76
				UTILITIES	1,334.46
				UTILITIES	322.99
020996	01/16/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	173.57
020997	01/16/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	1,386.00
				FOOD PRODUCTS	741.40
				FOOD PRODUCTS	1,804.02
				FOOD PRODUCTS - PRIMARY	94.23
				FOOD PRODUCTS - PRIMARY	112.85
020999	01/16/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	1,808.55
021000	01/16/17	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	42.78
				BOOKS	81.20
				BOOKS	96.90
021001	01/16/17	ALLSTREAM	MILWAUKEE, WI 53201-2966	PHONE EXP #815052	436.28
021002	01/16/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS (WITH CR MEMO)	668.64
				FOOD PRODUCTS (WITH CR MEMO)	137.50CR
021003	01/16/17	LAMAR COMPANIES	BATON ROUGE, LA 70896	ADVERTISING EXP #292497	2,333.00
021004	01/16/17	LUND, JENNI	NAMPA, ID 83686	AMER FID REIMB FROM PR	9.50
				AMER FID REIMB FROM PR	9.50
021005	01/16/17	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	SNOW REMOVAL - PRIMARY	180.00
				SNOW REMOVAL	135.00
021006	01/16/17	STEAMCO VENTILATION & EXHAUST	MERIDIAN, ID 83642-6217	CLEAN KITCHEN EXHAUST SYSTEMS	275.00
021007	01/16/17	STONE LUMBER	NAMPA, ID 83653	SHOP SUPPLIES	58.98
				SHOP SUPPLIES	49.98
				SNOW PUSHER	29.99
				SNOW SHOVELS	119.97
021008	01/17/17	BROMUND, AMANDA	NAMPA, ID 83651	Props & Parent Shirts	182.41
021009	01/17/17	CARPENTER, JESSICA	CALDWELL, ID 83607	Refund of Second Semester Fees	82.00
021010	01/17/17	CASTRO, MICHAEL	MERIDIAN, ID 83646	Hip-Hop Classes	360.00
021011	01/18/17	JONES, JO ANN	BOISE, ID 83713	FRAME FOR 2016 SENIORS	58.56
021012	01/18/17	NNU	NAMPA, ID 83686	CONCURRENT CREDIT FEES	780.00
021013	01/18/17	USPS	,	POSTAGE EXPENSE	235.00
021045	01/23/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012017	18,287.70
				PERSI - EMP. SHARE - 012017	8,774.21
				PERSI - EMPLR SHARE - 012017	3,187.51
				RET. SICK LEAVE - 012017	309.50
				PERSI - EMP. SHARE - 012017	1,165.10
				PERSI - EMPLR SHARE - 012017	56.16
				PERSI - EMP. SHARE - 012017	775.23
021046	01/23/17	ZIONS BANK	,	FICA - EMPLR SHARE - 012017	391.16
				M/CARE - EMP. SHARE - 012017	5,174.62
				M/CARE - EMP. SHARE - 012017	2,662.24
				M/CARE - EMP. SHARE - 012017	229.83
				M/CARE - EMP. SHARE - 012017	10,767.19
				M/CARE - EMP. SHARE - 012017	628.95
				M/CARE - EMPLR SHARE - 012017	33.29
				M/CARE - EMP. SHARE - 012017	91.49
				DEC 2016 SLP/OT SERVICES	2,275.00
021048	01/23/17	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	OFFICE SUPPLIES	147.31
021049	01/23/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FIXED LIGHTS IN ENTRY HALLWAY	369.53
021050	01/23/17	ROYALTY ELECTRIC	BOISE, ID 83704	PR JAN 2017 - 30 HOURS	256.68
021051	01/23/17	SPRINGER, REBECCA	NAMPA, ID 83686	PRIMARY SHOP SUPPLIES	268.22
021052	01/23/17	STONE LUMBER	NAMPA, ID 83653	SHOP SUPPLIES CREDIT	9.98CR
021053	01/23/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	COFFEE/WATER EXP	10.00
021054	01/25/17	AUSTIN, JARED	NAMPA, ID 83651	Art Club Supplies	387.22
				Art Class Supplies	289.65
				Refund of S2 fees	57.50
021055	01/25/17	BEST, HEATHER	NAMPA, ID 83651	Prop Skirts	175.28
021056	01/25/17	BROMUND, AMANDA	NAMPA, ID 83651	IACS Platinum Dance	212.00
021057	01/25/17	BULLDOG SHIRT SHOP	NAMPA, ID 83686	Boxt Tops Reimbursement	132.74
021058	01/25/17	CROWLEY, STEFANIE	NAMPA, ID 83686	District III IMEA	80.00
021059	01/25/17	DISTRICT III MUSIC EDUCATORS	,	GUEST DANCE TEACHER	180.00
021060	01/25/17	KIRBY, ASHLEY ROSE	BOISE, ID 83702	DANCE WORKSHOP	90.00
021061	01/25/17	ALLARD LOPEZ, KIRSTEN	BOISE, ID 83702	GUEST DANCE TEACHER	90.00
021062	01/25/17	MICHEL-DUARTE, MONIQUE	NAMPA, ID 83651	IACS PLATINUM DANCE ENTRY FEE	541.00
021063	01/25/17	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN, ID 83642	PR JAN 2017 - 11.75 HOURS	92.24
021064	01/25/17	MALLEA DIAZ, FELISA	,	PR ADVANCE	500.00
021065	01/25/17	SPRINGER, REBECCA	NAMPA, ID 83686	DENTAL INS	79.16
021066	01/31/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL INS	39.58
				DENTAL INS	39.58
021067	01/31/17	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	TELEPHONE EXP	291.00
021068	01/31/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - PRIMARY	211.67
				KITCHEN SUPPLIES	177.81
021069	01/31/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	627.10
				FOOD PRODUCTS	1,545.82
021070	01/31/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	98.58
				FOOD PRODUCTS	89.50
				FOOD PRODUCTS	118.74
021071	01/31/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	213.26
				FOOD PRODUCTS	284.69
021072	01/31/17	KOBERLEIN, RIKKI	CALDWELL, ID 83607	ADV OPPORTUNITY REIMB.	144.00
021073	01/31/17	LEISHMAN, JOLYNN	NAMPA, ID 83686	ADV OPPORTUNITY REIMB.	148.00
021074	01/31/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS - PRIMARY	95.31
				DAIRY PRODUCTS - PRIMARY	84.83
				DAIRY PRODUCTS - PRIMARY	127.24

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DAIRY PRODUCTS - PRIMARY	74.10
				DAIRY PRODUCTS - PRIMARY	77.72CR
				DAIRY PRODUCTS - PRIMARY	147.60
				DAIRY PRODUCTS - PRIMARY	31.58
				DAIRY PRODUCTS - PRIMARY	158.16
				DAIRY PRODUCTS - PRIMARY	73.74
				DAIRY PRODUCTS - PRIMARY	116.08
				DAIRY PRODUCTS - PRIMARY	116.00
				DAIRY PRODUCTS - PRIMARY	52.77
				DAIRY PRODUCTS	95.31
				DAIRY PRODUCTS	148.08CR
				DAIRY PRODUCTS	294.97
				DAIRY PRODUCTS	63.31
				DAIRY PRODUCTS	60.87
				DAIRY PRODUCTS	189.52
				DAIRY PRODUCTS	252.41
				DAIRY PRODUCTS	63.31
				DAIRY PRODUCTS	105.52
				DAIRY PRODUCTS	113.71
				DAIRY PRODUCTS	159.89
				DAIRY PRODUCTS	105.39
				DAIRY PRODUCTS	94.84
021075	01/31/17	SAFEGUARD	CHICAGO, IL 60680-1043	ANNUAL REPORT FORMS - W-2, 1099	147.46
021076	01/31/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	648.00
				CUSTODIAL SUPPLIES	69.20
				CUSTODIAL SUPPLIES - PRIMARY	20.00
				CUSTODIAL SUPPLIES	48.00
				CUSTODIAL SUPPLIES - PRIMARY	48.00
				CUSTODIAL SUPPLIES - PRIMARY	29.40
				OFFICE SUPPLIES	315.00
				CUSTODIAL SUPPLIES	284.00
				CUSTODIAL SUPPLIES - PRIMARY	41.80
021077	02/01/17	BROMUND, AMANDA	NAMPA, ID 83651	Platinum Dance Supplies	152.04
021078	02/01/17	CAPITAL HIGH SCHOOL	BOISE, ID 83704	PNW Dance Fees	400.00
021079	02/01/17	LUND, JENNI	NAMPA, ID 83686	Box Tops Reimbursement	31.97
021080	02/01/17	STEFAN, JOHN	MERIDIAN, ID 83642	Rock Band Repairs Reimbursement	110.18
021081	02/01/17	STITCH IT, LLC	NAMPA, ID 83651	Platinum Hoodies	842.00
021082	02/01/17	WOOD, KARLA	MERIDIAN, ID 83646	District III Music Educators	125.00
021083	02/02/17	BROMUND, AMANDA	NAMPA, ID 83651	Competition Gifts - Boosters	121.66
021084	02/02/17	JOSTENS	CHICAGO, IL 60673-1213	Yearbook - First Deposit	3,520.00
021085	02/02/17	LENON, BECKY	MERIDIAN, ID 83646	PDT Shirts	425.00
021086	02/02/17	RHOAN, BROOKE	NAMPA, ID 83686	PDT Socks	72.00
021087	02/02/17	SANDOVAL, ESMERELDA	NAMPA, ID 83653	Refund for U of I Trip	50.00
021088	02/02/17	SATIN SERENITY	EAGLE, ID 83616	Platinum Dance Travel Pillows	377.89
021089	02/03/17	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	OVEN MAINTENANCE	129.65
021090	02/03/17	CATWERK MUSIC	MERIDIAN, ID 83642	JANUARY 2017 CONSULTING	1,455.00
021091	02/03/17	CENTURY LINK	SEATTLE, WA 98111-9255	TELEPHONE EXP	195.37
021092	02/03/17	CH2O	TUMWATER, WA 98501	CHEMICAL ANALYSIS	182.66
021093	02/03/17	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL/MAINTENANCE	32.00
				SERVICE CALL/MAINTENANCE	204.60
021094	02/03/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
021095	02/03/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	2,388.46
				FOOD PRODUCTS	906.26
021096	02/03/17	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCH MUSIC	28.99
021097	02/03/17	LUTHMAN, KYLE	,	SCIENCE EXP	11.33
021098	02/03/17	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	DUAL ENROLLMENT: EISELE, MESROPIAN	1,280.00
021099	02/03/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	5.07
021100	02/03/17	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	SYSTEM MAINTENANCE	399.00
021101	02/03/17	THE STORAGE COMPANY	NAMPA, ID 83687	STORAGE RENTAL	100.00
				PDT RENTAL	20.00
021102	02/03/17	T- MOBILE	DALLAS, TX 75266-0252	TELEPHONE EXP #948176944	88.66
021103	02/03/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER/COFFEE EXP	20.00
021104	02/03/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER LEASE IA13	220.99
				COPIER SUPPLIES	195.64
021105	02/06/17	DUNKLEY MUSIC	MERIDIAN, ID 83646	PIANO TUNING	85.00
021106	02/06/17	HUTCHINGS, THOMAS	,	GUEST ARTIST 2/6/2017	200.00
021107	02/06/17	WHEELER, EDDIE	,	GUEST ARTIST 2/6/2017	75.00
021108	02/06/17	AUSTIN, JARED	NAMPA, ID 83651	Art Club Supplies	367.96
021109	02/06/17	BUTLER, ERIN	NAMPA, ID 83651	Box Tops Classroom supplies	151.82
021110	02/06/17	COMEDY FOR CAUSES	,	Platinum Dance Fundraiser @ IACS	1,171.00
021111	02/06/17	DISTRICT III MUSIC EDUCATORS	,	IACS Orchestra -MS Solo & Ensemble	66.00
021112	02/06/17	NNU	NAMPA, ID 83686	** VOID **	0.00
021113	02/06/17	SCHOLASTIC READING CLUB	JEFFERSON CITY, MO 65102-7504	MaryKate DeBoer #1535643231	126.00
021114	02/07/17	PIPECO	NAMPA, ID 83687	10 - 50lb BAGS OF ICE MELT	159.00
021115	02/07/17	DISTRICT III MUSIC EDUCATORS	,	MS Solo & Ensemble Festival	18.00
021116	02/08/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SW AIR	30.00
				*CCS PRESENTATION SYSTEMS	2,381.00
021117	02/08/17	BATTERIES PLUS	BOISE, ID 83709	BATTERIES - 25 PACK	49.75
021118	02/08/17	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	ART SUPPLIES - HIGH SCH	490.54
021119	02/08/17	BROWN BUS COMPANY	NAMPA, ID 83686	REG ROUTES	32,982.60
				FIELD TRIPS	1,176.03
021120	02/08/17	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES	5,703.75
021121	02/08/17	CORE PC	NAMPA, ID 83651	TECH LABOR : REPAIR/UPGRADE	340.00
				TECH SUPPORT	458.00
021122	02/08/17	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE	8.93
021123	02/08/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	946.43
021124	02/08/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	354.00
021125	02/08/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	956.73
				FOOD PRODUCTS	739.48
021126	02/08/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	1,808.55
021127	02/08/17	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	SHOP SUPPLIES	92.54

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021128	02/08/17	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE EXP #815052	460.17
021129	02/08/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	461.00
021130	02/08/17	LAMAR COMPANIES	BATON ROUGE, LA 70896	MARKETING: BILLBOARDS	2,333.00
021131	02/08/17	STONE LUMBER	NAMPA, ID 83653	SAND	49.90
				SAND	49.90
021132	02/08/17	THE POTTER'S CENTER	GARDEN CITY, ID 83714	ART SUPPLIES - MANTLE	155.34
021133	02/08/17	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SERVICES - JAN 2017	2,158.75
021134	02/08/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SNOW REMOVAL - PRIMARY	4,327.50
				SNOW REMOVAL	4,188.25
021135	02/08/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - PRIMARY	18.00
				CUSTODIAL SUPPLIES	138.40
				CUSTODIAL SUPPLIES - PRIMARY	7.70
				CUSTODIAL SUPPLIES - PRIMARY	402.00
				KITCHEN SUPPLIES	202.00
				CUSTODIAL SUPPLIES	446.80
				CUSTODIAL SUPPLIES	18.00
				CUSTODIAL SUPPLIES - PRIMARY	4.20
				CUSTODIAL SUPPLIES	4.20
				CUSTODIAL SUPPLIES	7.70
021136	02/08/17	GOETZ, JANNE	NAMPA, ID 83686	POSTAGE	28.90
021137	02/09/17	LAWSON, BRENNNA	NAMPA, ID 83687	Z Racks for Drama	212.00
021138	02/10/17	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT CHECK - KRIS KORFANTA	32.00
021139	02/13/17	DISTRICT III MUSIC EDUCATORS	,	ORCHESTRA HS SOLO & ENSEMBLE	135.00
021140	02/13/17	GARNER, KAREN	NAMPA, ID 83651	FUEL UP TO PLAY 60 GRANT	876.84
021141	02/13/17	HARRELD, KELLY	NAMPA, ID 83687	ELEMENTARY SUPPLIES	30.40
021142	02/14/17	ALCATRAZ CRUISES LLC	SAN FRANCISCO, CA 94111	IACS Choir Group Tour	1,258.00
021143	02/14/17	GREAT AMERICAN OPPORTUNITIES	NASHVILLE, TN 37230-6047	Candy Fundraiser	405.00
021144	02/14/17	DENINNO, LAUREN	BOISE, ID 83703	Box Tops Reimbursement	108.47
021145	02/14/17	STITCH IT, LLC	NAMPA, ID 83651	Platinum Dance Order	311.00
021146	02/15/17	DORSEY MUSIC	NAMPA, ID 83651	BAND INSTRUMENT REPAIR	60.00
				ORCH INSTRUMENT REPAIR	195.00
				ORCH INSTRUMENT REPAIR	18.29
021147	02/15/17	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	TELEPHONE EXPENSE	97.00
021148	02/15/17	HOTCHKISS, SHANNON	NAMPA, ID 83686	ELEM MUSIC - JAN 2017	126.00
				ELEM MUSIC - FEB 2017	68.00
021149	02/15/17	MARATHON KIDS, INC	AUSTIN, TX 78704	STUDENT REGISTRATIONS - 63	1,013.64
021150	02/15/17	TEP, INC	MERIDIAN, ID 83642	MAINTENANCE - BLDG	90.75
021151	02/15/17	WEST TECH INC	BOISE, ID 83711	BOILER MAINTENANCE	2,899.92
021152	02/21/17	BROMUND, AMANDA	NAMPA, ID 83651	Platinum Boosters - Lanyards	195.65
021153	02/21/17	BROWN, STEPHANIE	CALDWELL, ID 83607	Box Tops Reimbursement	32.31
021154	02/21/17	WADE, CYNDI	BOISE, ID 83713	Social Committee purchases	105.00
				BoxTops Reimbursement	150.00
021155	02/22/17	FLESHMAN, KENDAL	NAMPA, ID 83686	COUNSELORS WEEK REIMB	52.65
021156	02/22/17	NAMPA CIVIC CENTER	NAMPA, ID 83651	FACILITY RENTAL 11/15/16 TECH	444.67
021157	02/22/17	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTS FOR JACKIE KUGLER	32.00
021197	02/22/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLR SHARE - 022017	7,667.77
				PERSI - EMP. SHARE - 022017	11,920.67
				PERSI - EMPLR SHARE - 022017	3,187.51
				PERSI - EMP. SHARE - 022017	644.38
				RET. SICK LEAVE - 022017	11,216.58
				RET. SICK LEAVE - 022017	1,102.70
				PERSI - EMPLR SHARE - 022017	56.16
				RET. SICK LEAVE - 022017	964.93
021198	02/22/17	ZIONS BANK	,	FICA - EMPLR SHARE - 022017	627.30
				M/CARE EMPLR SHARE - 022017	4,751.58
				M/CARE - EMPLR SHARE - 022017	6,756.71
				M/CARE - EMPLR SHARE - 022017	2,747.77
				M/CARE - EMPLR SHARE - 022017	463.82
				M/CARE - EMPLR SHARE - 022017	7,039.86
				FICA - EMPLR SHARE - 022017	590.78
				FICA - EMPLR SHARE - 022017	33.29
				M/CARE - EMPLR SHARE - 022017	146.70
021199	02/22/17	CHABOT-OLSON, BRECCA	BOISE, ID 83709	TEACHER WORKSHOP - BLACKFOOT	133.34
				STEM GRANT REIMB	1,349.70
021200	02/22/17	CHABOT-OLSON, BRECCA	BOISE, ID 83709	STEM GRANT PURCHASES	1,090.90
021201	02/22/17	SPRINGER, REBECCA	NAMPA, ID 83686	PR ERROR	684.48
021202	02/24/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	57.42
				KITCHEN SUPPLIES - PRIMARY	26.65
				KICHEN SUPPLIES	28.95
				KICHEN SUPPLIES	28.95
				CUSTODIAL SUPPLIES	57.42
021203	02/24/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	89.19
				KITCHEN SUPPLIES	132.96
021204	02/24/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	689.08
				FOOD PRODUCTS	2,017.69
				FOOD PRODUCTS	1,617.24
021205	02/24/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	43.54
				FOOD PRODUCTS	208.60
				FOOD PRODUCTS	111.60
021206	02/24/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	383.25
				FOOD PRODUCTS	133.40
021207	02/24/17	MALLEA DIAZ, FELISA	,	PR ERROR - MISSED JAN HOURS IN PAY	92.24
021208	02/24/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	126.34
				DAIRY PRODUCTS	75.47
				DAIRY PRODUCTS	90.96
				DAIRY PRODUCTS	20.42CR
				DAIRY PRODUCTS	171.64
				DAIRY PRODUCTS	132.61
				DAIRY PRODUCTS	144.50
				DAIRY PRODUCTS	122.34
				DAIRY PRODUCTS	101.98
				DAIRY PRODUCTS	185.25



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021251	03/07/17	STONE LUMBER	NAMPA, ID 83653	SCHOOL MAINT SUPPLIES	27.60
021252	03/07/17	THE STORAGE COMPANY	NAMPA, ID 83687	SCHOOL MAINT SUPPLIES	6.63
				STORAGE RENTAL	100.00
				PDT STORAGE	20.00
021253	03/07/17	T- MOBILE	DALLAS, TX 75266-0252	MOBILE TELEPHONE#948176944	88.66
021254	03/07/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	COFFEE/WATER EXP	32.00
021255	03/07/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SNOW REMOVAL	417.50
021256	03/07/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	SNOW REMOVAL - PRIMARY	367.50
				CUSTODIAL SUPPLIES - PRIMARY	36.00
				OFFICE SUPPLIES	315.00
				CUSTODIAL SUPPLIES - PRIMARY	35.00
				OFFICE SUPPLIES - PRIMARY	315.00
				KITCHEN SUPPLIES	202.00
				KITCHEN SUPPLIES	228.50
				CUSTODIAL SUPPLIES	411.80
				CUSTODIAL SUPPLIES	48.00
				CUSTODIAL SUPPLIES - PRIMARY	48.00
				CUSTODIAL SUPPLIES - PRIMARY	52.50
				CUSTODIAL SUPPLIES	406.25
021257	03/08/17	JENKINS, CHRISTINA	NAMPA, ID 83686	Money Exchange for Spain Trip	800.00
021258	03/13/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	28.95
021259	03/13/17	AUSTIN, JARED	NAMPA, ID 83651	PARKING RECEIPT FOR CONFERENCE	57.50
021260	03/13/17	CAXTON PRINTERS	CALDWELL, ID 83605	FILM - PRIMARY	154.99
				FILM - SECONDARY	154.99
021261	03/13/17	CITY OF NAMPA	NAMPA, ID 83651-3721	2017 IRRIGATION - 208907-000	303.45
				2017 IRRIGATION - 151168-000	446.81
				2017 IRRIGATION - 172163-000	103.09
				2017 IRRIGATION - 180912-000	102.80
				2017 IRRIGATION - 133746-000	119.83
				2017 IRRIGATION - 207498-000	86.46
021262	03/13/17	DORSEY MUSIC	NAMPA, ID 83651	ORCH SUPPLIES	140.00
021263	03/13/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	1,808.55
021264	03/13/17	ID DEPT OF HEALTH AND WELFARE	BOISE, ID 83720-0036	REPLENISH TRUST ACCT FOR MATCH	1,000.00
021265	03/13/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	5.99
				OFFICE SUPPLIES	87.02
				OFFICE SUPPLIES	97.45
021266	03/13/17	QUALITY ART INC.	BOISE, ID 83714	MS WATERCOLOR/SHEET	97.96
021267	03/13/17	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SERVICES - FEB 2017	2,247.50
021268	03/13/17	ID DEPT OF HEALTH AND WELFARE	BOISE, ID 83720-0036	REPLENISH TRUST ACCT FOR MATCH	363.13
021269	03/13/17	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES	5,346.25
021270	03/14/17	ALBERTO, LINA	NAMPA, ID 83687	Refund of San Fran payment	90.00
021271	03/14/17	BROWN, KELLI	BOISE, ID 83702	JV Dance items	134.66
021272	03/14/17	JONES, JO ANN	BOISE, ID 83713	** VOID **	0.00
021273	03/14/17	WOOD, KARLA	MERIDIAN, ID 83646	** VOID **	0.00
021274	03/14/17	ALCATRAZ CRUISES LLC	SAN FRANCISCO, CA 94111	IACS - additional ticket	34.00
021275	03/14/17	JONES, JO ANN	BOISE, ID 83713	Into the Woods Tickets - SF trip	146.10
021276	03/22/17	BROWN, KELLI	BOISE, ID 83702	JV Dance Supplies / Costumes	478.14
021277	03/22/17	CARREON, ELIZABETH	NAMPA, ID 83686	Refund payment for Jazz Band Trip	100.00
021278	03/22/17	DISTRICT III MUSIC EDUCATORS	,	MS Festival Fees for 3 Orchestras	300.00
021279	03/22/17	MCCLELLAN, CARLIE	NAMPA, ID 83651	Partial San Fran Refund	63.78
021280	03/10/17	AUSTIN, JARED	NAMPA, ID 83651	Seattle Art Trip - Museum Tour	100.00
021281	03/10/17	BROWN, KELLI	BOISE, ID 83702	Tank tops for JV Dance	155.70
021282	03/10/17	DISTRICT III MUSIC EDUCATORS	,	IACS - MS Solo Festival	36.00
021283	03/10/17	FROGS	MERIDIAN, ID 83646	Late Butterbraided order	63.00
021284	03/10/17	GENE HARRIS JAZZ FESTIVAL	BOISE, ID 83725	IACS Band	632.00
021285	03/10/17	NAMPA CIVIC CENTER	NAMPA, ID 83651	IACS Deposit for Prom 5/6/17	394.24
021286	03/10/17	PHARIS, JOLIE	NAMPA, ID 83687	Library book - paid for then rtned	11.00
021287	03/22/17	SNYDER, ANGELA	NAMPA, ID 83687	Refund for Jazz Band Trip	100.00
021288	03/22/17	LEUKEMIA & LYMPHOMA SOCIETY	PORTLAND, OR 97219	Pennies for Patients Fundraiser	101.19
021289	03/22/17	JORGENSEN, JAN	BOISE, ID 83705	Drama Supplies	61.61
021294	03/10/17	DISTRICT III MUSIC EDUCATORS	,	IACS - Concert Band	200.00
021331	03/22/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLR SHARE - 032017	7,767.61
				RET. SICK LEAVE - 032017	561.90
				PERSI - EMPLR SHARE - 032017	56.16
				PERSI - EMP. SHARE - 032017	11,124.22
				RET. SICK LEAVE - 032017	948.42
				PERSI - EMPLR SHARE - 032017	3,187.51
				PERSI - EMP. SHARE - 032017	595.18
				RET. SICK LEAVE - 032017	9,872.91
021332	03/22/17	ZIONS BANK	,	M/CARE - EMPLR SHARE - 032017	5,972.96
				FICA - EMPLR SHARE - 032017	267.58
				M/CARE - EMPLR SHARE - 032017	461.62
				FICA - EMPLR SHARE - 032017	33.29
				M/CARE - EMPLR SHARE - 032017	6,607.43
				M/CARE - EMPLR SHARE - 032017	2,724.88
				M/CARE - EMPLR SHARE - 032017	142.92
				FICA - EMPLR SHARE - 032017	611.13
				M/CARE EMPLR SHARE - 032017	4,805.90
021333	03/22/17	KORFANTA, KRIS	BOISE, ID 83703	REIMB FOR PR ERROR - FINGERPRINTS	32.00
021334	03/22/17	KUGLER, JACKIE	NAMPA, ID 83651	REIMB FOR PR ERROR - FINGERPRINTS	32.00
021335	03/24/17	FLESHMAN, KENDAL	NAMPA, ID 83686	Purchase storage shed for Primary	318.00
021336	03/24/17	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	PRIMARY PRINCIPAL COMPUTER MAINT	95.00
021337	03/24/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	57.42
				KITCHEN SUPPLIES	28.95
021338	03/24/17	ARNOLD, ANDREA	MERIDIAN, ID 83646	PER DIEM CK FOR ISTE CONF	300.00
021339	03/24/17	CHABOT-OLSON, BRECCA	BOISE, ID 83709	PER DIEM FOR ISTE CONF	300.00
021340	03/24/17	CH2O	TUMWATER, WA 98501	CHEMICAL ANALYSIS	182.66
021341	03/24/17	COLLINS, JACKIE	MERIDIAN, ID 83642	PER DIEM FOR DC AND ISTE CONF	600.00
021342	03/24/17	COREY, LINDSEY	BOISE, ID 83702	PER DIEM FOR DC CHARTER CONF	300.00
021343	03/24/17	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	RESET VOICEMAILS	48.50
021344	03/24/17	FALLON, HILLARY	BOISE, ID 83716	PER DIEM FOR DC CHARTER CONF	300.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021345	03/24/17	FLESHMAN, KENDAL	NAMPA, ID 83686	PER DIEM FOR DC CHARTER CONF	300.00
021346	03/24/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	411.22
				KITCHEN SUPPLIES	263.61
				KITCHEN SUPPLIES	79.62
021347	03/24/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	2,255.94
				FOOD PRODUCTS	1,470.19
				FOOD PRODUCTS	1,325.04
				FOOD PRODUCTS	205.86
				FOOD PRODUCTS	2,114.97
021348	03/24/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	147.75
				FOOD PRODUCTS	196.84
021349	03/24/17	HASKETT, ANTHONY	NAMPA, ID 83686	PER DIEM FOR DC CHARTER CONF	300.00
021350	03/24/17	HERFF JONES, INC	CHICAGO, IL 60693-9292	DIPLOMAS	239.79
021351	03/24/17	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN MAINTENANCE	109.90
021352	03/24/17	ISF EDUCATON DEPT	BOISE, ID 83707	STUART LITTLE 4/7/17	350.00
021353	03/24/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	548.56
				FOOD PRODUCTS	539.47
				FOOD PRODUCTS	454.93
021354	03/24/17	JONES, JO ANN	BOISE, ID 83713	REIMB FOR POSTAGE AND BATTERIES	87.51
021355	03/24/17	JORGENSEN, JANIS	BOISE, ID 83705	PER DIEM FOR DC CHARTER CONF	300.00
021356	03/24/17	LUND, JENNI	NAMPA, ID 83686	PER DIEM FOR ISTE CONF	300.00
021357	03/24/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	84.42
				DAIRY PRODUCTS	102.07
				DAIRY PRODUCTS	71.44
				DAIRY PRODUCTS	91.83
				DAIRY PRODUCTS	71.44
				DAIRY PRODUCTS	102.04
				DAIRY PRODUCTS	193.90
				DAIRY PRODUCTS	81.62
				DAIRY PRODUCTS	112.17
				DAIRY PRODUCTS	175.12
				DAIRY PRODUCTS	112.25
				DAIRY PRODUCTS	142.84
				DAIRY PRODUCTS	163.22
				DAIRY PRODUCTS	91.80
				DAIRY PRODUCTS	153.07
				DAIRY PRODUCTS	132.47
				DAIRY PRODUCTS	144.36
				DAIRY PRODUCTS	144.36
				DAIRY PRODUCTS	165.01
				DAIRY PRODUCTS	82.54
				DAIRY PRODUCTS	135.73
				DAIRY PRODUCTS	154.73
				DAIRY PRODUCTS	183.64
				DAIRY PRODUCTS	53.22
				DAIRY PRODUCTS	103.19
				DAIRY PRODUCTS	61.95
				DAIRY PRODUCTS	175.29
				DAIRY PRODUCTS	185.57
				DAIRY PRODUCTS	92.75
021358	03/24/17	SAFEGUARD	CHICAGO, IL 60680-1043	1095-C IRS FORMS	40.85
021359	03/24/17	SCHWARZ, JENIFER	BOISE, ID 83706	PER DIEM FOR ISTE CONF	300.00
021360	03/24/17	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	2ND SCHOOL INSPECTION	267.00
				2ND SCHOOL INSPECTION	267.00
021361	03/24/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER/COFFEE EXP	26.00
021362	03/24/17	USPS	,	POSTAGE - 5 ROLLS	235.00
021363	03/24/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGES #5732-03	748.71
021364	03/24/17	VANORSOW, STEPHANIE	BOISE, ID 83712	PER DIEM FOR DC CHARTER CONF	300.00
021365	03/24/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - PRIMARY	313.70
				CUSTODIAL SUPPLIES	569.25
				CUSTODIAL SUPPLIES	96.40
				CUSTODIAL SUPPLIES - PRIMARY	107.80
				KITCHEN SUPPLIES	94.40
				KITCHEN SUPPLIES - PRIMARY	56.75
				KITCHEN SUPPLIES	95.50
021366	03/24/17	YOST, KARIE	MERIDIAN, ID 83646	PER DIEM FOR DC CHARTER CONF	300.00
021367	03/24/17	ZZZ SANITATION	BOISE, ID 83705	GREASE TRAP SERVICE	320.00
021368	03/24/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL INS	39.58
				DENTAL INS - PRIMARY	39.58
				DENTAL INS	39.58
				DENTAL INS	39.58
021369	04/04/17	GOETZ, JANNE	NAMPA, ID 83686	Reimbursement for postage	10.00
021370	04/04/17	STEFAN, JD	MERIDIAN, ID 83642	Phoenix Room Supplies	116.26
021371	04/04/17	AUSTIN, JARED	NAMPA, ID 83651	Seattle Trip - Art Club	2,349.54
021372	04/04/17	BALL, EMILY	BOISE, ID 83706	Box Tops Reimbursement	9.48
021373	04/04/17	DISTRICT III MUSIC EDUCATORS	,	Choir - MS	100.00
021374	04/04/17	HARRELD, KELLY	NAMPA, ID 83687	Health Room Supplies	49.13
021375	04/05/17	BATTERIES PLUS	BOISE, ID 83709		293.56
021376	04/05/17	CATWERK MUSIC	MERIDIAN, ID 83642	March 2017 Consulting	1,965.00
021377	04/05/17	CENTER POINTE, INC.	NAMPA, ID 83651	Starks - Face to Face Svcs	1,888.89
021378	04/05/17	CENTURY LINK	SEATTLE, WA 98111-9255	Telephone Expense	48.67
021379	04/05/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	Internet Access	961.92
021380	04/05/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	Copier Lease #20251119	271.53
021381	04/05/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	Kitchen Supplies	306.85
021382	04/05/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	823.13
				FOOD PRODUCTS	545.63
				FOOD PRODUCTS	620.93
				FOOD PRODUCTS	899.25
				FOOD PRODUCTS	726.94
				FOOD PRODUCTS	729.50
021383	04/05/17	HERFF JONES, INC	CHICAGO, IL 60693-9292	Honor Cords for Graduation	172.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021384	04/05/17	MSBT LAW	BOISE, ID 83702	Policy Updates	350.00
021385	04/05/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Admin Supplies	9.00
				Admin Supplies	30.58
				Admin Supplies	21.84
				Admin Supplies	205.62
021386	04/05/17	THE STORAGE COMPANY	NAMPA, ID 83687	Storage Unit	100.00
				Storage Unit	20.00
021387	04/05/17	T- MOBILE	DALLAS, TX 75266-0252	Collins - Cell Phone	89.49
021388	04/05/17	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	March 2017 Services	1,701.25
021389	04/05/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	Janitorial Supplies	35.00
				Food Services Supplies	25.25
				Food Services Supplies	202.00
021390	04/07/17	COOKE, BROOKE	MERIDIAN, ID 83642	Box Tops Supplies	50.90
021391	04/07/17	LUND, JENNI	NAMPA, ID 83686	Art Supplies for Gala	13.77
021392	04/12/17	DISTRICT III MIDDLE SCH FEST		IACS MS Band Festival	85.00
021393	04/12/17	LUND, JENNI	NAMPA, ID 83686	Breakfast for yearbook staff	12.08
021394	04/12/17	WADE, CYNDI	BOISE, ID 83713	Baby Shower	30.88
				Secretary's Day	42.40
				Table Decor	359.28
021395	04/14/17	ALSCO	BOISE, ID 83716	Custodial Supplies	126.15
				Primary Custodial Supplies	26.71
				Primary Custodial Supplies	26.71
				Kitchen Supplies	28.95
				Kitchen Supplies	28.95
				Primary Kitchen Supplies	26.65
				Primary Supplies	26.65
				Custodial Supplies	57.42
				Custodial Supplies	126.15
				Custodial Supplies	126.15
				Primary Custodial Supplies	26.71
021396	04/14/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	Target.Com	737.85
				STEAM EDU	150.00
				Online Reg - Prof Dev	170.00
				B & H Photo	148.16
				LYFT . Ride Wed 5pm	25.00
				LYFT Ride Wed	21.46
				New York Subway	3.00
				NYC Subway	2.71
				NYC Subway	5.43
				NYC - Dining	69.61
				Ghosts, Murders	50.88
				New York Subway	10.00
				Taxicab NYC	20.76
				Museum NYC	110.00
				NYC Trip Parking	34.50
021397	04/14/17	BROWN BUS COMPANY	NAMPA, ID 83686	Dance - Id Ctr - State Comp	82.55
				Reg Routes	39,659.64
				Orchestra Festival	192.95
				4th Grade NNU - FT - Music	151.23
				Art Club - Seatte Trip	1,812.23
021398	04/14/17	CORE PC	NAMPA, ID 83651	March Tech Support	458.00
021399	04/14/17	DAVE'S LOCK SHOP	NAMPA, ID 83651	Lock Maintenance	113.00
021400	04/14/17	HOTCHKISS, SHANNON	NAMPA, ID 83686	Bluetooth for sound system	52.99
021401	04/14/17	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	March Medicaid Match	597.97
021402	04/14/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	Primary Dairy	123.88
				Dairy	61.95
				Dairy	103.23
				Dairy	134.08
				Dairy	165.01
				Dairy	264.90
				Primary Dairy	152.11
				Dairy	28.95
				Dairy	131.81
				Dairy	172.26
				Dairy	103.08
021403	04/14/17	OWYHEE MOUNTAIN FIDDLE SHOP	NAMPA, ID 83686	Bass Repair	40.00
021404	04/14/17	THE POTTER'S CENTER	GARDEN CITY, ID 83714	Elem Art	92.00
021451	04/18/17	ARNOLD, ANDREA	MERIDIAN, ID 83646	Technology Supplies	53.19
				Parking - Reimbursement	23.00
021452	04/18/17	BATTERIES PLUS	BOISE, ID 83709	Maintenance Supplies	293.56
021453	04/18/17	CALDWELL TRANSPORTATION CO	CALDWELL, ID 83605	Choir - Travel	5,302.45
021454	04/18/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	Kitchen Supplies	9.00
				Kitchen Supplies	297.85
021455	04/18/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food Products	618.33
				Food Products	687.53
				Food Products	1,439.35
				Food Products	1,285.83
				Food Products	162.83
021456	04/18/17	GRASMICK PRODUCE	BOISE, ID 83711	Copier Lease - 025-0989878-000	1,808.55
021457	04/18/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	Paper Products	351.52
021458	04/18/17	HERFF JONES, INC	CHICAGO, IL 60693-9292	Electric Bill - Primary	858.51
021459	04/18/17	IDAHO POWER	SEATTLE, WA 98124-1966	Phone - acct# 815052	440.23
021460	04/18/17	ALLSTREAM	MILWAUKEE, WI 53201-2966	Midsummer - 004/14/17	350.00
021461	04/18/17	ISF EDUCATON DEPT	BOISE, ID 83707	Food Products	544.32
021462	04/18/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	Kiln Room Repairs	107.63
021463	04/18/17	ROYALTY ELECTRIC	BOISE, ID 83704	Piano Room Repairs	2,102.43
021464	04/18/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	Lawn Maintenance Spring - Primary	470.00
				Lawn, Trees, Spring Clean-up	775.00
021465	04/18/17	Boise Pizza Inc	Boise, ID 83706	Pizza - Lunches	96.00
				Pizza - Lunches	160.00
				Pizza - Lunches	192.00
				Pizza - Lunches	87.00

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				Pizza - Lunches	145.00
				Pizza - Lunches	174.00
021466	04/18/17	LAWSON, CRAIG	NAMPA, ID 83686	Reimbursement Art Supplies	53.49
021483	04/25/17	CH2O	TUMWATER, WA 98501	Chemical Test	182.66
021484	04/25/17	GRASMICK PRODUCE	BOISE, ID 83711	Food Products - Primary	149.27
				Food Products - Primary	85.36
021485	04/25/17	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	2,417.09
021486	04/25/17	JW PEPPER & SON, INC.	EXTON, PA 19341	Band Musc	61.00
				Band Music	24.00
				Band Music	86.99
				Band Music	15.00
				Band Music	6.00
				Band Music	129.99
021487	04/25/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies	291.01
				Office Supplies	32.03
021488	04/25/17	STITCH IT, LLC	NAMPA, ID 83651	PDT SHIRTS	478.50
021489	04/25/17	STONE LUMBER	NAMPA, ID 83653	School Maint Supplies	4.64
				School Maint Supplies	1.99
				School Maint Supplies	11.78
021490	04/25/17	URQUIAGA, ERINN	EAGLE, ID 83616	Sun Valley Conference Expenses	437.86
021491	04/25/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Copier Overages - Mar/Apr	582.13
021492	04/25/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	Custodial Supplies	511.80
				Paper - Primary Campus	315.00
				Custodial Supplies	146.40
				Kitchen Supplies	202.00
				Custodial Supplies	78.70
				Custodial Supplies	489.90
				Paper - Secondary Campus	315.00
021493	04/25/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	Dairy	101.98
				Dairy	134.16
				Dairy	20.56
				Dairy	131.77
				Dairy	40.50
				Dairy	101.34
				Dairy	206.39
				Dairy	103.23
				Dairy	131.84
				Dairy	131.84
				Dairy	10.28
				Dairy	111.55
				Dairy	113.51
				Dairy	123.88
				Dairy	121.93
				Dairy	111.48
				Dairy	152.18
021494	04/25/17	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES	3,363.75
021495	04/25/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
021496	04/25/17	THE STORAGE COMPANY	NAMPA, ID 83687	pdt Locker rental	20.00
				Dance / Drama Storage	100.00
021497	04/25/17	IDAHO MUSIC EDUCATORS	BUHL, ID 83316	State Solo Registration - Jones	45.00
021498	04/25/17	MULTANEN, JAY	GARDEN CITY, ID 83714	Gala Performance	75.00
021499	04/25/17	SHAW, KILEY	EAGLE, ID 83686	Gala Performance	150.00
021500	04/25/17	GLUCK, DAVID	NAMPA, ID 83687	GALA PERFORMANCE	50.00
021501	04/25/17	HOTCHKISS, SHANNON	NAMPA, ID 83686	Les Mis Musician	100.00
021502	04/25/17	HUGHES, CAMDEN	STAR, ID 83669	GALA PERFORMANCE	50.00
021503	04/25/17	MANTLE, VALERIE	NAMPA, ID 83686	Les Mis Musician	100.00
021504	04/25/17	PAXTON, BRENDA	NAMPA, ID 83687	Les Mis Musician	100.00
021505	04/26/17	STEFAN, JD	MERIDIAN, ID 83642	GALA PERFORMANCE	50.00
021506	04/26/17	MCCLELLAN, JESSICA	,	Les Mis Musician	100.00
021507	04/26/17	ROSEN, ADELE	,	Les Mis Musician	100.00
021508	04/26/17	LECLAIRE, BRIANA	,	Les Mis Musician	100.00
021509	04/26/17	BECKER, ANDREA	,	Les Mis Musician	100.00
021510	04/26/17	HELD, ERIC	,	Les Mis Musician	100.00
021511	04/26/17	CATES, JEFFREY	,	Les Mis Musician	100.00
021512	04/26/17	BARTOL, MIKEL	,	Les Mis Musician	100.00
021513	04/26/17	RYNEARSON, AARON	,	Les Mis Musician	100.00
021514	04/26/17	LARSON, MAT	,	Les Mis Musician	100.00
021515	04/26/17	SCHWARTZ, MICHAEL	,	Les Mis Musician	100.00
021516	04/26/17	DANIELS, WAYNE	,	Les Mis Musician	50.00
021517	04/26/17	LARSON, JOHN	,	Les Mis Musician	50.00
021518	04/26/17	PFEIFFER, PATRICK	,	GALA PERFORMANCE	50.00
021519	04/26/17	HILL, TRENT	,	GALA PERFORMANCE	50.00
021520	04/27/17	GOFF, STEVE	,	GALA PERFORMANCE	50.00
021521	04/27/17	CLEMENS, RIKKI	,	Name tags for Career Day	19.05
021522	04/27/17	WADE, CYNDI	BOISE, ID 83713	Graduation Leis	25.81
				Gala Decoration	36.44
021523	05/01/17	ALSCO	BOISE, ID 83716	APPLIED CREDIT FOR OVERPAYMENT	126.15CR
				CUSTODIAL SUPPLIES	57.42
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES	126.15
				KITCHEN SUPPLIES	28.95
				KITCHEN SUPPLIES - PRIMARY	26.65
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
021524	05/01/17	BROWN, KELLI	BOISE, ID 83702	TIARAS & SASHES - PROM	48.04
				DANCE ED - SPRING SHOW	714.12
				ELEM DANCE - SPRING SHOW	65.66
021525	05/01/17	CATWERK MUSIC	MERIDIAN, ID 83642	CONSULTING - APRIL	1,680.00
				TECHNOLOGY - IT WORK	180.00
				TECHNOLOGY - IT WORK	90.00
021526	05/01/17	CENTURY LINK	SEATTLE, WA 98111-9255	TELEPHONE EXPENSE	48.74



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021527	05/01/17	DAVE'S LOCK SHOP	NAMPA, ID 83651	EQUIPMENT - NEW LOCKS	63.00
021528	05/01/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - PRIMARY	183.35
				KITCHEN SUPPLIES	345.28
				KITCHEN SUPPLIES	132.89
				KITCHEN SUPPLIES	308.37
021529	05/01/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	1,474.59
				FOOD PRODUCTS	1,203.42
				FOOD PRODUCTS	1,251.92
				FOOD PRODUCTS - PRIMARY	356.57
				FOOD PRODUCTS - PRIMARY	503.66
021530	05/01/17	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN MAINTENANCE - PRIMARY	164.80
				KITCHEN MAINTENANCE	174.80
021531	05/01/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	145.71
021532	05/01/17	JONES, JO ANN	BOISE, ID 83713	REFUND SAN FRAN CHAPERONE FEES	350.00
021533	05/01/17	MESROPIAN, TIFFANY		REFUND SAN FRAN CHAPERONE FEES	350.00
021534	05/01/17	SALAS, MICHELLE	NAMPA, ID 83686	BOX TOPS PARTY	33.74
021535	05/01/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER/COFFEE EXP	42.00
021536	05/01/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - PRIMARY	185.00
021537	05/01/17	WOOD, KARLA	MERIDIAN, ID 83646	REFUND SAN FRAN CHAPERONE FEES	350.00
021538	05/01/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY	152.06
				DAIRY	204.74
				DAIRY	101.37
				DAIRY	106.91
				DAIRY	140.50
				DAIRY	74.30
				DAIRY - PRIMARY	101.45
				DAIRY - PRIMARY	70.98
				DAIRY - PRIMARY	111.55
021539	05/01/17	HANSEN, ISABELLA		PURCHASED ITEMS	9.38
021549	04/30/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Dental Benefit	39.58
				Dental Benefit	39.58
				Dental Benefit	39.58
				Dental Benefit	39.58
				Pysl Deduct Transfer - 042017	69.14
021550	04/30/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	Payroll Withholding - March	415.39
				Delta Dental Benefit	640.40
				Delta Dental Benefit	640.40
				Delta Dental Benefit	448.28
				Delta Dental Benefit	448.28
				Delta Dental Benefit	384.24
				Delta Dental Benefit	384.24
				Delta Dental Benefit	64.04
				100512240	128.08
				Delta Dental Benefit	320.20
				Pysl Deduct Transfer - 042017	415.39
021551	04/30/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 042017	329.90
				SELECT HEALTH ER - 042017	45.20
				SELECT HEALTH ER - 042017	2,188.94
				SELECT HEALTH ER - 042017	750.20
				SELECT HEALTH ER - 042017	5,500.61
				SELECT HEALTH ER - 042017	1,125.30
				SELECT HEALTH ER - 042017	4,820.92
				Catch up Correction	2,245.65CR
				SELECT HEALTH ER - 042017	55.38
				SELECT HEALTH ER - 042017	375.10
				Pysl Deduct Transfer - 042017	8,588.15
				SELECT HEALTH ER - 042017	5,438.95
021552	05/03/17	AUSTIN, JARED	NAMPA, ID 83651	LES MIS- GRAPHIC DESIGN	200.00
021553	05/03/17	DISTRICT III MUSIC EDUCATORS		MS CHOIR - IACS	100.00
021554	05/03/17	JORGENSEN, JAN	BOISE, ID 83705	MS DRAMA - MADAGASCAR SUPPLIES	101.01
021555	05/03/17	LAWSON, BRENNNA	NAMPA, ID 83687	LES MIS STAGE SUPPLIES	95.77
021556	05/03/17	MORRISON, MICHELLE	NAMPA, ID 83686	NWPE GRANT - STORYLINE	250.00
021557	05/04/17	ISNA	BOISE, ID 83716	ISNA CONFERENCE - ANGELA COATES	145.00
				ISNA CONFERENCE - KIMBERLY LORD	145.00
				ISNA CONFERENCE - AMBER LANE	145.00
021558	05/04/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS - PRIMARY	874.51
021559	05/08/17	CITY OF NAMPA	NAMPA, ID 83651-3721	Water/Sewer - Mar/Apr 2017	95.40
				Water/Sewer/Trash - Mar/Apr 2017	2,110.01
				Water/Sewer/Trash - Mar/Apr 2017	1,346.49
				Water/Sewer - Mar/Apr 2017	341.04
021560	05/08/17	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Match Payment	1,261.35
021561	05/08/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	126.15
				CUSTODIAL SUPPLIES	57.42
				KITCHEN SUPPLIES	28.95
				KITCHEN SUPPLIES - PRIMARY	26.65
				KITCHEN SUPPLIES - PRIMARY	26.65
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES	57.42
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
021562	05/08/17	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	NETWORK FEE	900.00
021563	05/08/17	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	Primary - Install Int & Ex Cameras	1,997.00
				Primary - Install Kitchen Sensors	280.00
				Primary - Install Door Contacts	698.50
021564	05/08/17	BROMUND, AMANDA	NAMPA, ID 83651	CHOREOGRAPHY - JV DANCE	200.00
021565	05/08/17	BROWN BUS COMPANY	NAMPA, ID 83686	ECON SUMMIT - BSU	181.85
				CSI - ISU & LOGAN UT - COLLEGES	1,007.49
				REGULAR ROUTES - APRIL	46,669.20
				GENE HARRIS - JAZZ	300.32
				CHOIR - RIDGEVIEW	137.75
				CONCERT BAND - VALLIVUE	199.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021566	05/08/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	961.92
021567	05/08/17	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	Service Call on Phone System	145.50
021568	05/08/17	GLUCK, DAVID	NAMPA, ID 83687	ROYSTONE HOT SPRINGS	100.00
021569	05/08/17	HERFF JONES, INC	CHICAGO, IL 60693-9292	SENIOR CAP & GOWNS	1,188.00
021570	05/08/17	HUGHES, KRISTIN	NAMPA, ID 83651	PER DIEM - BRONX CHARTER	125.00
021571	05/08/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING 2017 SESSION B	225.00
				SPRING 2017 COHORT B	75.00
021572	05/08/17	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES #815052	433.80
021573	05/08/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	544.76
021574	05/08/17	MANTLE, VALERIE	NAMPA, ID 83686	PER DIEM - BRONX CHARTER	125.00
021575	05/08/17	NAMPA FLORAL, INC.	NAMPA, ID 83651	4 ADMIN PRO ARRANGEMENTS	179.00
021576	05/08/17	NASSP/NHS	BOSTON, MA 02241-7939	2017-18 NHS DUES	385.00
021577	05/08/17	PAXTON, BRENDA	NAMPA, ID 83687	NHS INDUCTION CEREMONY	56.75
021578	05/08/17	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	SECONDARY HOSTING - TECH FUND	1,864.25
				ELEMENTARY HOSTING - TECH FUND	1,864.25
				ELEMENTARY HOSTING - GEN FUND	1,824.55
				SECONDARY HOSTING - GEN FUND	1,824.55
021579	05/08/17	ROYALTY ELECTRIC	BOISE, ID 83704	INSTALL - MOTION SENSORS	481.00
021580	05/08/17	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	89.29
021581	05/08/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER/COFFEE EXP	20.00
021582	05/08/17	URQUIAGA, ERINN	EAGLE, ID 83616	PER DIEM - BRONX CHARTER	125.00
021583	05/08/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	APRIL LAWN CARE - PRIMARY	700.00
				APRIL LAWN CARE - SECONDARY	728.00
021584	05/08/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	237.40
				KITCHEN SUPPLIES	253.00
021585	05/08/17	WILLIAMS, TREVOR	EMMETT, ID 83617	PER DIEM - BRONX CHARTER	125.00
021586	05/08/17	YOST, KARIE	MERIDIAN, ID 83646	WELLS FARGO GRANT	205.35
021587	05/08/17	INTERNATIONAL ECONOMIC SUMMIT	BOISE, ID 83725	ECONOMIC SUMMIT	150.00
021589	05/09/17	DIAMOND MUSIC CATERING	NAMPA, ID 83653	DJ SERVICES FOR PROM	400.00
021590	05/12/17	AUSTIN, JARED	NAMPA, ID 83651	Screen Printing Supplies	42.39
				Paint for Senior Wall	45.47
				Watercolor paper	24.16
				Prom Decor	324.26
021591	05/12/17	BATTERIES PLUS	BOISE, ID 83709		58.20
021592	05/12/17	CORE PC	NAMPA, ID 83651	NEW SERVER & SETUP	7,692.02
				MONTHLY TECH SUPPORT - MAY	458.00
021593	05/12/17	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE	9.24
021594	05/12/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE	1,989.41
021595	05/12/17	JORGENSEN, JAN	BOISE, ID 83705	COSTUMES FOR MADAGASCAR	135.88
021596	05/12/17	LYONS, TAMI	NAMPA, ID 83686	BOX TOP PURCHASES	49.70
021597	05/12/17	NEW LIFE LANDSCAPE	NAMPA, ID 83687	SPRINKLER REPAIR	625.47
021598	05/12/17	PARKER PORTRAITS, INC	BOISE, ID 83702	Elementary Yearbook order	3,202.97
021599	05/12/17	TEP, INC	MERIDIAN, ID 83642	AC SERVICE	384.45
021600	05/12/17	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SERVICES	1,922.50
021601	05/12/17	USPS		STAMPS - 5 ROLLS	245.00
021602	05/12/17	WOOD, KARLA	MERIDIAN, ID 83646	AWARDS	99.84
021603	05/12/17	STONE, SAM	CALDWELL, ID 83650	LES MIS ORCHESTRA	100.00
021604	05/12/17	GOETZ, JANNE	NAMPA, ID 83686	AA & AAA Batteries - Costco	63.57
021605	05/12/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies	148.24
021606	05/12/17	STEFAN, JD	MERIDIAN, ID 83642	PHOENIX ROOM SOUND GEAR	148.36
021607	05/12/17	THE POTTER'S CENTER	GARDEN CITY, ID 83714	Thermocouple for Kiln	16.00
021608	05/12/17	WOOD, KARLA	MERIDIAN, ID 83646	CHOIR AWARDS	70.00
021609	05/12/17	Boise Pizza Inc	Boise, ID 83706	FOOD PURCHASES - DOMINO'S	87.00
				FOOD PURCHASES - DOMINO'S	145.00
				FOOD PURCHASES - DOMINO'S	174.00
				FOOD PURCHASES - DOMINO'S	96.00
				FOOD PURCHASES - DOMINO'S	160.00
				FOOD PURCHASES - DOMINO'S	192.00
				FOOD PURCHASES - DOMINO'S	87.00
				FOOD PURCHASES - DOMINO'S	145.00
				FOOD PURCHASES - DOMINO'S	174.00
				FOOD PURCHASES - DOMINO'S	87.00
				FOOD PURCHASES - DOMINO'S	123.25
				FOOD PURCHASES - DOMINO'S	145.00
				FOOD PURCHASES - DOMINO'S	96.00
				FOOD PURCHASES - DOMINO'S	160.00
				FOOD PURCHASES - DOMINO'S	192.00
				FOOD PURCHASES - DOMINO'S	87.00
				FOOD PURCHASES - DOMINO'S	145.00
				FOOD PURCHASES - DOMINO'S	174.00
021610	05/17/17	BATTERIES PLUS	BOISE, ID 83709		27.99
021611	05/17/17	BROWN, STEPHANIE	CALDWELL, ID 83607	Glue for M. Brown Art Projects	12.88
021612	05/17/17	CH2O	TUMWATER, WA 98501	May Chemical Billing	182.66
021613	05/17/17	CHAPMAN, KEN	CALDWELL, ID 83605	Key Club - Teacher Apprec	170.40
021614	05/17/17	CLEMENS, RIKKI		Lunch for Kinder Registration	53.42
				Social Comm - Nurse Appreciation	37.08
021615	05/17/17	COLLEGE OF IDAHO	CALDWELL, ID 83605-4432	Rental Fee - Spring 2018 Orchestra	50.00
021616	05/17/17	DORSEY MUSIC	NAMPA, ID 83651	Orchestra supplies	95.97
021617	05/17/17	FLESHMAN, KENDAL	NAMPA, ID 83686	Lunch for Kinder Registration	16.46
021618	05/17/17	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	Primary - Remove Door - Build Wall	15,475.00
				Primary - Parking Lot	73,975.00
021619	05/17/17	NNU	NAMPA, ID 83686	Elementary Dance Concert	1,030.50
021620	05/17/17	RECREATION TODAY OF IDAHO, LLC	NAMPA, ID 83687	Primary - Playground	10,220.00
021621	05/17/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	Receipt Books	52.80
021622	05/17/17	WADE, CYNDI	BOISE, ID 83713	Soc Comm - Baby Showers	66.26
021623	05/17/17	WOOD, KARLA	MERIDIAN, ID 83646	Les Mis Props & Costumes	2,117.43
021624	05/17/17	LOVELAND, KEA	NAMPA, ID 83651	LES MIS COSTUMES AND PROPS	422.49
021625	05/18/17	Terry and Co.		Art Supplies - Estate Sale	100.00
021651	05/23/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 052017	69.14
				Blue Cross Dental Benefit	39.58
				Blue Cross Dental Benefit	39.58
				Blue Cross Dental Benefit	39.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021652	05/23/17	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	Blue Cross Dental Benefit	39.58
021653	05/23/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	SLP/OT Services	4,322.50
				Delta Dental Benefit	672.42
				Delta Dental Benefit	480.30
				Delta Dental Benefit	416.26
				Pyrl Deduct Transfer - 052017	415.39
				Delta Dental Benefit	32.02
				Delta Dental Benefit	160.10
021654	05/23/17	RECREATION TODAY OF IDAHO, LLC	NAMPA, ID 83687	Playground	49,621.60
021655	05/23/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 052017	5,492.39
				SELECT HEALTH ER - 052017	5,438.95
				SELECT HEALTH ER - 052017	2,250.60
				SELECT HEALTH ER - 052017	1,125.30
				Correction	1,701.65CR
				SELECT HEALTH ER - 052017	375.10
				Pyrl Deduct Transfer - 052017	8,688.15
				SELECT HEALTH ER - 052017	375.10
				SELECT HEALTH ER - 052017	750.20
				SELECT HEALTH ER - 052017	4,822.86
021656	05/25/17	BALL, EMILY	BOISE, ID 83706	BOX TOPS REIMBURSEMENT	10.00
021657	05/25/17	BROWN, MATT	CALDWELL, ID 83607	PAYROLL ADJUSTMENT	300.00
021658	05/25/17	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATOR REFILL	154.99
021659	05/25/17	CORE PC	NAMPA, ID 83651	UPS UNIT AT PRIMARY	229.00
				DELL LAPTOP BATTERIES (2)	118.00
021660	05/25/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
021661	05/25/17	GONZALEZ, ROSA	NYSSA, OR 97913	CORDS FOR PRIMARY	40.94
021662	05/25/17	JOSTENS	CHICAGO, IL 60673-1213	SECONDARY YEARBOOK ORDER	4,805.40
021663	05/25/17	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	56.99
021664	05/25/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	40.54
				OFFICE SUPPLIES	11.98
021665	05/25/17	PARKER PORTRAITS, INC	BOISE, ID 83702	SHIPPING COST ON YEARBOOK ORDER	74.38
021666	05/25/17	RECREATION TODAY OF IDAHO, LLC	NAMPA, ID 83687	PLAYGROUND EQUIPMENT - PRIMARY	16,572.43
				PLAYGROUND EQUIPMENT - PRIMARY	31,268.33
021667	05/25/17	SODEXO INC & AFFILIATES	BOISE, ID 83706	PROM 5-6-17 FOOD & BEV	123.07
021668	05/25/17	STEFAN, JD	MERIDIAN, ID 83642	PHOENIX ROOM SPEAKERS & CABLES	1,517.38
021669	05/25/17	STITCH IT, LLC	NAMPA, ID 83651	PLATINUM PARENT SHIRTS	157.00
				PC55 BLACK WITH PDT DANCERS	292.50
021670	05/25/17	URQUIAGA, ERINN	EAGLE, ID 83616	LYFT FARES IN NYC	194.70
021671	05/25/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGES - (MONTH)	540.63
021672	05/25/17	WILLIAMS, TREVOR	EMMETT, ID 83617	LYFT FARE - NEW YORK TRIP	40.81
021673	05/25/17	WOOD, KARLA	MERIDIAN, ID 83646	** VOID **	0.00
021674	05/25/17	EPIC PRODUCTIONS LLC	HEBER CITY, UT 84032	3 DAY TEAM CAMP DEPOSIT	500.00
021675	05/25/17	RONALD MCDONALD HOUSE OF IDAHO	BOISE, ID 83712	KINDERGARTEN ART FUNDRAISER	545.53
021676	05/25/17	OEC	BOISE, ID 83702	NUCORK BOARD	2,080.56
021677	05/25/17	JONES, JO ANN	BOISE, ID 83713	LES MIS SUPPLIES	245.85
021678	05/31/17	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	Qtrly Monitoring - Main Security	49.50
				Qtrly Monitoring - Primary Fire	75.00
				Qtrly Monitoring - Main Fire	75.00
021679	05/31/17	ARNOLD, ANDREA	MERIDIAN, ID 83646	External Drive - Primary Campus	63.59
				Spirit Funds	41.92
021680	05/31/17	BROWN, MATT	CALDWELL, ID 83607	PAINT FOR MURAL	72.01
021681	05/31/17	BROWN, STEPHANIE	CALDWELL, ID 83607	Box Tops Reimbursement	52.54
021682	05/31/17	CATWERK MUSIC	MERIDIAN, ID 83642	IT Support - May	120.00
				Consulting - May 2017	1,755.00
				Consulting - Other May 2017	180.00
021683	05/31/17	CENTURY LINK	SEATTLE, WA 98111-9255	Telephone Expense	48.73
021684	05/31/17	CHAPMAN, KEN	CALDWELL, ID 83605	Key Club - Club Dues	182.00
021685	05/31/17	COOKE, BROOKE	MERIDIAN, ID 83642	BoxTops Reimbursement	49.15
				Kindergarten Graduation Caps	186.89
021686	05/31/17	CORE PC	NAMPA, ID 83651	Monthly Tech Support	458.00
021687	05/31/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	Internet Access	961.62
021688	05/31/17	GARNER, KAREN	NAMPA, ID 83651	** VOID **	0.00
021689	05/31/17	NCCE	COEUR D'ALENE, ID 83814	E-Rate Services	750.00
021690	05/31/17	ROLLERDROME SKATING CENTER	NAMPA, ID 83653	5TH/6TH GRADE FIELD TRIP	434.00
021691	05/31/17	ROYALTY ELECTRIC	BOISE, ID 83704	LABOR	65.00
021692	05/31/17	SCHOLASTIC BOOK FAIRS - 8	JEFFERSON CITY, MO 65102	Primary Book Fair #3767672	1,572.46
021693	05/31/17	STATE DEPT OF EDUCATION	BOISE, ID 83720	Finger Printing - Tonya Williams	32.00
021694	05/31/17	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	84.08
021695	05/31/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	Wkly Service & Turf Care - Primary	1,225.00
				Wkly Service & Turf Care - Main	1,043.00
021696	05/31/17	USPS	,	5 Rolls of Stamps	245.00
021697	05/31/17	WOOD, KARLA	MERIDIAN, ID 83646	Jazz Choir Music	140.00
021698	05/31/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - PRIMARY	131.84
				DAIRY - PRIMARY	79.78
				DAIRY - PRIMARY	149.82
				DAIRY - PRIMARY	89.83
				DAIRY - PRIMARY	99.87
				DAIRY - PRIMARY	99.82
				DAIRY - PRIMARY	79.85
				DAIRY - PRIMARY	69.85
				DAIRY - PRIMARY	69.80
				DAIRY - PRIMARY	99.72
				DAIRY - PRIMARY	69.92
				DAIRY - PRIMARY	59.92
021699	05/31/17	Northwest Nazarene University	Nampa, ID 83686	Participation Fee	80.00
				Participation Fee	80.00
021700	05/31/17	HAWKINS, CHRISTINA	NAMPA, ID 83686	LIBRARY BOOK - RETURNED	20.00
021701	06/05/17	WORSHAM, LISA	NAMPA, ID 83686	Refund of Yearbook purchase	50.00
021702	06/05/17	DRINNON, ANDREW	NAMPA, ID 83651	Guest Teaching 1 -hour	30.00
021703	05/31/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - MAIN	126.15
				KITCHEN SUPPLIES - MAIN	28.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				KITCHEN SUPPLIES - MAIN	28.95
				KITCHEN SUPPLIES - PRIMARY	26.65
				KITCHEN SUPPLIES - PRIMARY	26.65
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - MAIN	57.42
				CUSTODIAL SUPPLIES - MAIN	57.42
				CUSTODIAL SUPPLIES - MAIN	126.15
				CUSTODIAL SUPPLIES - PRIMARY	26.71
				CUSTODIAL SUPPLIES - PRIMARY	26.71
021703	02/08/17	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC EXP	1,086.01
				ELECTRIC EXP	2,919.31
021704	05/31/17	BROWN, KELLI	BOISE, ID 83702	JV Dance Costumes	1,369.06
021704	02/20/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	NATURAL GAS EXPENSE - PRIMARY	1,706.99
				NATURAL GAS EXPENSE	2,501.95
021705	05/31/17	GARNER, KAREN	NAMPA, ID 83651	Lowe's Grant reimbursement	303.88
021706	05/31/17	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	2017 IFARMS LEGAL PUB #50964	191.02
021707	05/31/17	NAMPA CIVIC CENTER	NAMPA, ID 83651	MAY 23 2017 - DANCE CONCERT	868.00
				MAY 6 2017 - IACS PROM	63.76
021708	05/31/17	THE STORAGE COMPANY	NAMPA, ID 83687	Storage Unit	60.00
				Storage Unit	40.00
				Storage Unit for Dance	20.00
021709	05/31/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES	151.97
				FOOD PURCHASES	113.52
				FOOD PURCHASES	121.66
				FOOD PURCHASES	69.80
				FOOD PURCHASES	129.67
				FOOD PURCHASES	220.47
				FOOD PURCHASES	129.67
				FOOD PURCHASES	49.94
				FOOD PURCHASES	109.70
				FOOD PURCHASES	119.73
				FOOD PURCHASES	79.78
				FOOD PURCHASES	119.73
				FOOD PURCHASES	89.72
				FOOD PURCHASES	69.70
				FOOD PURCHASES	119.73
				FOOD PURCHASES	148.68
				FOOD PURCHASES	69.85
				FOOD PURCHASES	139.71
				FOOD PURCHASES	159.58
				FOOD PURCHASES	139.60
				FOOD PURCHASES	178.43
				FOOD PURCHASES	99.76
				FOOD PURCHASES	69.92
				FOOD PURCHASES	89.83
				FOOD PURCHASES	119.69
021710	06/06/17	ZOO BOISE	BOISE, ID 83702	1st/2nd grade field trip	655.00
021711	06/06/17	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	Install Freezer sensors	280.00
				Install Cameras - Primary	1,997.00
				Install door contacts - Primary	698.50
021712	06/06/17	ALEXANDER, ANDREA	MERIDIAN, ID 83646	BoxTops Reimbursement	107.44
021713	06/06/17	AUSTIN, JARED	NAMPA, ID 83651	Art Club BBQ Supplies	14.03
				Sec Yearbook Party Supplies	77.74
021714	06/06/17	BROWN BUS COMPANY	NAMPA, ID 83686	CWI Tour	105.11
				Regular Routes - May 2017	51,324.24
				3rd/4th FT Oregon - Pod 2	1,222.11
				3rd/4th FT Oregon - Pod 1	1,194.52
				Kinder FT - Greenhurst Nursery	139.01
				Choir - Middleton HS	122.12
				Band - College of Idaho	481.93
				MS Drama - Primary Campus	89.73
				Dance - Civic Center	153.76
				Orchestra - Brandt Center	98.55
021715	06/06/17	DAVE'S LOCK SHOP	NAMPA, ID 83651	Equipment - New Locks	63.00
021716	06/06/17	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	New Ext/Handsets & Cord	260.72
021717	06/06/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	Duplicate Payment Credit	306.85CR
				Kitchen Supplies	293.27
				Kitchen Supplies	206.58
021718	06/06/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food Products - Primary	957.78
				Food Products - Primary	574.23
				Food Products	1,526.31
				Food Products	1,766.48
				Food Products - Primary	615.10
				Food Products - Primary	179.92
				Food Products	1,465.45
				Food Products	359.84
				Food Products	626.88
				Food Products - Credit Memo	404.82CR
				Food Products - Primary	810.04
				Food Products	1,470.09
				Food Products - Primary	776.62
				Food Products	1,877.84
				Food Products - Credit Memo	30.28CR
				Food Products - Credit Memo	29.98CR
				Food Products - Primary	401.21
				Food Products	1,313.87
				Food Products - Primary	66.98
021719	06/06/17	GRASMICK PRODUCE	BOISE, ID 83711	Food Products - Primary	126.64
				Food Products - Primary	52.41
				Food Products	184.65
				Food Products	179.04
				Food Products	65.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Food Products	143.76
021720	06/06/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	Food Products	639.47
021721	06/06/17	KORFANTA, KRIS	BOISE, ID 83703	MS Dance Supplies	103.41
021722	06/06/17	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	Dual Enroll Sports-Atria Track	360.00
				Dual Enroll Sports-Trent Bsktbl	175.00
021723	06/06/17	QUEST CPA'S, P.C.	PAYETTE, ID 83661	2016/17 Audit Progress	1,638.00
021724	06/06/17	STONE LUMBER	NAMPA, ID 83653	SCHOOL MAINT SUPPLIES	30.98
				SCHOOL MAINT SUPPLIES	74.75
				SCHOOL MAINT SUPPLIES	131.20
				SCHOOL MAINT SUPPLIES	24.99
				SCHOOL MAINT SUPPLIES	8.23
				SCHOOL MAINT SUPPLIES	4.45
021725	06/06/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	Water/Coffee Exp	24.00
				Water/Coffee Exp	38.00
021726	06/06/17	YOST, KARIE	MERIDIAN, ID 83646	3rd/4th Pioneer Day Supplies	362.11
021727	06/08/17	BROWN, MATT	CALDWELL, ID 83607	paint for mural at Primary	77.05
021728	06/08/17	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - MAY	6,012.50
021729	06/08/17	FLESHMAN, KENDAL	NAMPA, ID 83686	VOLUNTEER TEA	59.36
021730	06/08/17	GARNER, KAREN	NAMPA, ID 83651	REPLACE CHECK #21688	324.88
021731	06/08/17	JONES SCHOOL SUPPLY	COLUMBIA, SC 29202	5TH/6TH GRADE AWARDS	56.83
021732	06/08/17	LOVELAND, KEA	NAMPA, ID 83651	Karla Wood Shower gifts	89.74
021733	06/08/17	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - MEGAN AUSTIN	32.00
021734	06/08/17	SUPERIOR SIGNS	CALDWELL, ID 83605	MESSAGE CENTER REPAIR	75.00
021735	06/08/17	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	School Psychological Services	3,215.00
021736	06/08/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - PRIMARY	107.80
				CUSTODIAL SUPPLIES - PRIMARY	337.90
				KITCHEN SUPPLIES - PRIMARY	105.75
				KITCHEN SUPPLIES	151.50
				KITCHEN SUPPLIES	55.00
				KITCHEN SUPPLIES	229.60
				CUSTODIAL SUPPLIES	712.70
				CUSTODIAL SUPPLIES	271.20
				CUSTODIAL SUPPLIES - PRIMARY	17.40
				CUSTODIAL SUPPLIES	21.60
				CUSTODIAL SUPPLIES	147.00
				CUSTODIAL SUPPLIES	42.20
				CUSTODIAL SUPPLIES - PRIMARY	597.80
				CUSTODIAL SUPPLIES	84.40
				CUSTODIAL SUPPLIES - PRIMARY	69.20
				CUSTODIAL SUPPLIES	7.80
				CUSTODIAL SUPPLIES - PRIMARY	269.50
				CUSTODIAL SUPPLIES	65.15
				CUSTODIAL SUPPLIES	95.25
				CUSTODIAL SUPPLIES	112.70
021737	06/09/17	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE	6.30
021738	06/09/17	JONES, JO ANN	BOISE, ID 83713	ID CARDS	19.95
021739	06/09/17	DORSEY MUSIC	NAMPA, ID 83651	Orchestra - Music	13.94
				Orchestra - Instrument Strings	206.95
				Band - Instrument Repair	120.00
				Band - Instrument Repair	40.00
				Band - Music	6.25
				Band - Music	8.95
				Band - Music	28.35
021740	06/09/17	JORGENSEN, JAN	BOISE, ID 83705	Shower Supplies	31.74
				MS Student Council - Pizza	42.40
021741	06/15/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	126.15
				CUSTODIAL SUPPLIES - PRIMARY	26.71
021742	06/15/17	BATTERIES PLUS	BOISE, ID 83709	ACCOUNT CREDIT ON STATEMENT	82.23CR
				12 W LED	59.95
				50 W & 27 W LED	82.91
				BATTERY PACK	13.32
				BATTERY PACK	13.32
021743	06/15/17	CORE PC	NAMPA, ID 83651	NEW FLASH DRIVE	36.00
021744	06/15/17	DILLON PLUMBING, INC.	NAMPA, ID 83686	WATER FOUNTAIN REPAIR	243.00
021745	06/15/17	DOMINO'S PIZZA	BOISE, ID 83706	FOOD PURCHASES	87.00
				FOOD PURCHASES	145.00
				FOOD PURCHASES	174.00
				FOOD PURCHASES	87.00
				FOOD PURCHASES	145.00
				FOOD PURCHASES	174.00
				FOOD PURCHASES	148.50
				FOOD PURCHASES	162.00
				FOOD PURCHASES	96.00
				FOOD PURCHASES	160.00
				FOOD PURCHASES	192.00
				FOOD PURCHASES	87.00
				FOOD PURCHASES	145.00
				FOOD PURCHASES	174.00
				FOOD PURCHASES	87.00
				FOOD PURCHASES	145.00
				FOOD PURCHASES	174.00
				FOOD PURCHASES	87.00
				FOOD PURCHASES	145.00
				FOOD PURCHASES	174.00
				FOOD PURCHASES	87.00
				FOOD PURCHASES	145.00
				FOOD PURCHASES	174.00
				FOOD PURCHASES	87.00
				FOOD PURCHASES	145.00
				FOOD PURCHASES	174.00
021746	06/15/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE	1,808.55
021747	06/15/17	HERFF JONES, INC	CHICAGO, IL 60693-9292	GRADUATION TASSELS & CAPS	171.00
021748	06/15/17	ALLSTREAM	MILWAUKEE, WI 53201	TELEPHONE LINES #815052	434.43

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021749	06/15/17	NNU	NAMPA, ID 83686	** VOID ** balance paid by CC	0.00
021750	06/15/17	TEP, INC	MERIDIAN, ID 83642	2 SERVICE CALLS - AC UNITS	150.00
021751	06/15/17	THORNE PRINTING	NAMPA, ID 83686	6 BOXES OF ENVELOPES	267.85
021752	06/15/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	93.20
021753	06/15/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - PRIMARY	30.14
				FOOD PURCHASES	1,547.57
				FOOD PURCHASES	8.11
				FOOD PURCHASES	310.88
				FOOD PURCHASES - PRIMARY	60.26
021754	06/16/17	CHAPMAN, KEN	CALDWELL, ID 83605	SUPPLIES - COSTCO (was ch 20376	66.33
021755	06/16/17	CENTER POINTE, INC.	NAMPA, ID 83651	APRIL SVCS - STARKS	2,351.15
				MAY SVCS - STARKS	2,773.56
021756	06/16/17	HASKETT, ANTHONY	NAMPA, ID 83686	ELEMENTARY SUPPLIES	33.33
				SPIRIT FUND	124.23
021757	06/16/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA CHARTER SCHOOL MEMBER DUES	2,344.36
021758	06/16/17	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	337.88
021759	06/16/17	JONES, JO ANN	BOISE, ID 83713	POSTAGE FOR MAILING STUDENT REC	19.73
021760	06/16/17	ROLLING HILLS	BOISE, ID 83714	PARAPRO TRAINING	65.00
				PARAPRO TRAINING	65.00
				PARAPRO TRAINING	65.00
				PARAPRO TRAINING	65.00
				PARAPRO TRAINING	65.00
				PARAPRO TRAINING	65.00
				PARAPRO TRAINING	65.00
				PARAPRO TRAINING	65.00
021781	06/20/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 062017	39.58
				Pyrl Deduct Transfer - 062017	39.58
				Pyrl Deduct Transfer - 062017	39.58
				Pyrl Deduct Transfer - 062017	69.14
				Pyrl Deduct Transfer - 062017	39.58
021782	06/20/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	Delta Dental Benefit - 062017	32.02
				Pyrl Deduct Transfer - 062017	415.39
				Delta Dental Benefit - 062017	672.42
				Delta Dental Benefit - 062017	416.26
				Delta Dental Benefit - 062017	160.10
				Delta Dental Benefit - 062017	480.30
021783	06/20/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 062017	375.10
				SELECT HEALTH ER - 062017	375.10
				Pyrl Deduct Transfer - 062017	8,688.15
				SELECT HEALTH ER - 062017	5,438.95
				SELECT HEALTH ER - 062017	750.20
				SELECT HEALTH ER - 062017	5,438.95
				SELECT HEALTH ER - 062017	4,876.30
				SELECT HEALTH ER - 062017	1,125.30
				SELECT HEALTH ER - 062017	2,250.60
				CORRECTION	2,345.65CR
021784	06/22/17	BASIC DANCE TRAINING	HEBER, UT 84032	IACS DANCE TEAM FEES	4,660.00
021785	06/22/17	MCGRATH, MARIE	NAMPA, ID 83651	SOCIAL DUES	15.00
				SPIRIT FUND	16.02
021786	06/22/17	NEW LIFE LANDSCAPE	NAMPA, ID 83687	PRIMARY CAMPUS EXPANSION	25,369.00
021787	06/22/17	THE MASONRY CENTER	BOISE, ID 83707-1825	HOLLOW METAL DOORS/FRAME	474.88
021788	06/29/17	BROWN, MATT	CALDWELL, ID 83607	PAYROLL ADJUSTMENT - JUNE	300.00
021789	06/29/17	CATWERK MUSIC	MERIDIAN, ID 83642	IT SUPPORT - JUNE	60.00
				JUNE MISC HOURS	720.00
				CONSULTING - JUNE	210.00
021790	06/29/17	CENTURY LINK	SEATTLE, WA 98111-9255	TELEPHONE EXPENSE	48.88
021791	06/29/17	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	MOVING PHONES	97.00
021792	06/29/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
021793	06/29/17	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	LIBRARY BOOKS	2,112.07
021794	06/29/17	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	63.99
				BAND MUSIC	224.99
021795	06/29/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	2.90
				OFFICE SUPPLIES	20.76
				OFFICE SUPPLIES	114.11
021796	06/29/17	PARKER PORTRAITS, INC	BOISE, ID 83702	FINAL BILL FOR ELEM YEARBOOK	42.33
021797	06/29/17	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE / DRAMA STORAGE	100.00
				PDT LOCKER RENTAL	20.00
021798	06/29/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MAIN CAMPUS - WKLY LAWN + AERATION	1,073.00
				PRIMARY - WKLY LAWN + AERATION	945.00
021799	06/29/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGES - MAY/JUNE	699.41
021800	06/29/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL SUPPLIES	626.00
				JANITORIAL SUPPLIES	80.00
021801	06/29/17	WEST TECH INC	BOISE, ID 83711	ANNUAL BOILER SHUT DOWN	285.00
021802	06/30/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	57.42
				CUSTODIAL SUPPLIES	126.15
				CUSTODIAL SUPPLIES	57.42
				CUSTODIAL SUPPLIES	28.95
				CUSTODIAL SUPPLIES	26.65
				CUSTODIAL SUPPLIES	26.71
021803	06/30/17	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	11,582.70
				MS DRAMA FIELD TRIP	257.97
				SENIOR SKIP DAY - CAMELS BACK PARK	195.21
				1ST/2ND GRADE - ZOO	685.56
021804	06/30/17	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	PUMP REPLACEMENT - SPLIT W/MUSSELL	1,026.20
021805	06/30/17	CORE PC	NAMPA, ID 83651	MONTHLY TECH SUPPORT - JUNE	472.50
021806	06/30/17	CURTIS CLEAN SWEEP, INC.	BOISE, ID 83711	PRIMARY CAMPUS PARKING LOT	120.00
021807	06/30/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	961.92
021808	06/30/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE	1,808.55
021809	06/30/17	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
021810	06/30/17	ALLSTREAM	MILWAUKEE, WI 53201	TELEPHONE LINES #815052	427.37

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021811	06/30/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE	1,654.00
021812	06/30/17	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	53.06
				MAINTENANCE SUPPLIES	44.17
				MAINTENANCE SUPPLIES	416.18
				MAINTENANCE SUPPLIES	5.50
				MAINTENANCE SUPPLIES	16.97
021813	06/30/17	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	82.15
021814	06/30/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER	20.00
021815	06/30/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGES	699.41
021816	06/30/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	29.40
021817	06/30/17	ALL AMERICAN POWDER COATING	NAMPA, ID 83687	POWDER COATING LIBRARY SHELVES	820.00
031701	03/24/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	NATURAL GAS EXP - PRIMARY	1,328.56
				NATURAL GAS EXP	1,463.85
031702	03/24/17	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC BILL - PRIMARY	1,000.40
				ELECTRIC BILL	2,658.52
091601	09/22/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	GAS BILL	23.84
				GAS BILL	27.60
				GAS BILL	7.31
				GAS BILL	53.13
				PRIMARY GAS BILL	76.42
101601	10/17/16	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	19.62
101602	10/19/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	GAS BILL - 734 693 3000 2	53.82
				GAS BILL - 225 695 9840 6	148.51
				GAS BILL - 821 462 3000 6	26.11
				GAS BILL - 132 803 3000 5	38.52
				GAS BILL - 433 253 3000 9	57.41
111601	11/17/16	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY EXP - PRIMARY	442.36
				ELECTRICITY EXP	2,671.93
111603	11/18/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	NATURAL GAS EXP	319.92
				NATURAL GAS EXP - PRIMARY	515.90
121601	12/12/16	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	983.47
				ELECTRICITY	2,443.61
170301	03/15/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	JC - COSTCO - FILING CABINET	349.79
				JC - KEEPTRACK SOFTWARE SYS	499.00
				JC - CONFERENCES	2,280.00
				JC - AMAZON PRIME/CHAMBER OF COMM	324.00
				JC - DELL TECH EQUIP	8,479.77
				JC - TRAVEL FOR STEAM SCHOOLS	1,226.51
				MM - SAND FOR WALKWAYS (SNOW)	12.69
				JC - CORKBOARDS/DESKS/SMARTBDS	22,502.98
				JC - CHROME BOOK MGMT	154.65
				JC - MATH MANIPULATIVES	158.00
				JC - AMAZON	76.00
				JC - EAI CURRICULUM	169.83
				MM - BOOKS	1,202.38
				JC - NATIONAL CHARTER CONF	485.39
				JC - MS DRAMA	714.25
				MM - SOCIAL FUND	136.95
				JC - PARKING - SDE MEETING	7.50
				MM - ELEM ART	260.50
				MM - SPIRIT FUND ATTENDANCE LUNCH	147.83
170302	03/15/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	JC - TUBING TRIP	870.00
				JC - SPED CHROMEBOOKS - CDW	886.45
				JC - S.F. STUDENT TRIP ABV INN	4,770.90
				JC - HEADSET (4)	42.12
				AC - FOOD PURCHASES	589.27
170401	04/12/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	United - Staff Professional Dev.	57.00
				United - Staff Professional Dev.	45.00
				Spirit Shirts	117.00
				Boise Airport - Professional Dev	6.72
				Chapman - Stem Grant	113.53
				USPS - History Day	4.90
				USPS - History Day	11.65
				Alberstons - Spirit Fund	8.21
				New York Trip - Staff Prof Dev.	1,474.81
				Barnes & NOble - Library Grant	129.73
				Fred-Meyer - Social Comm	127.15
				Amazon - Chapman - Stem Grant	69.99
				Little Caesars - Band Travel	31.80
				Fred-Meyer - Spirit Fund	25.00
				Boise Airport - Professional Dev	8.15
				Office Depot History Day	127.13
				Joann Fabric - Elem Art	12.59
				Library Store -Library Elementary	451.30
				New York Trip- Staff Prof Dev.	1,455.28
				City of Nampa - Utilities	257.88
				United - Staff Professional Dev.	25.00
				Chapman - Stem Grant	221.05
				Chapman - Stem Grant	509.79
				Joann Fabric - History Day	5.05
				Amazon - Secondary Art Supplies	178.99
				NNU - Dep Concert - Rental	343.50
				City of Nampa - Utilities	1,650.06
				City of Nampa - Utilities	69.92
				Everything 2 Go- Expansion Grant	158.00
				New York -Taxi - Staff Prof Dev-	29.16
				Amazon - Secondary Art Supplies	837.77
				Church Partner - Expansion Grant	15,994.82
				San Francisco - Choir Trip	1,123.85
				Target - Social Comm	15.65
				Paypall - Spirit Fund	100.55
				IC Tickets - St Dance Entrance fee	5.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SW - Professional Dev.	8.00
				Amazon - Secondary Art	100.00
				City of Nampa - Utilities	1,321.44
				Staff Professional Development	15.00
				Fred-Meyer - Spirit Fund	44.07
				Barnes & Noble - Library	268.14
				Dorsey - Expansion Grant	10,000.00
				Fred-Meyer - Sprit Fund	8.47
				Fred Meyer - History Day	234.38
				Amazon - H.S. Art Fee	17.99
				Science Olympiad	173.89
170402	04/12/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	Nampa Civic Center - Rental Dep	500.00
				NYC - Uber	12.91
				Idaho Dept of...	170.00
				Amazon - Curriculum	87.94
				Amazon - Wigs for Drama	37.98
				NYC - Uber	62.34
				C&C Smart Food	89.19
				NYC - Go Go Air	2.99
				Amazon - Battery	15.99
				Costco Whse	6.99
				Walmart	54.49
				NNU Brandt Center - Rental Deposit	343.50
				Idaho Gives	50.00
				NYC - Uber	8.59
				Boise Aiport Parking for NYC trip	57.50
				Tapenada - NYC trip	12.59
170413	04/13/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	780.62
				FOOD PRODUCTS - PRIMARY	310.11
				FOOD PRODUCTS - PRIMARY	182.43
				FOOD PRODUCTS - PRIMARY	228.57
				FOOD PRODUCTS	324.48
				FOOD PRODUCTS	793.24
170421	04/21/17	ZIONS BANK	,	Monthly Fees	294.78
170422	04/21/17	*** RECEIPTS ***	,	RETURNED CHECK	65.00
170424	04/24/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX - Q2	1,695.86
170425	04/25/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	Food Purchases - Primary	202.86
				Food Purchases	612.17
				Food Purchases	300.97
				Food Purchases - Primary	232.28
				Food Purchases	760.87
				Food Purchases	391.80
				Food Purchases - Primary	444.48
				Food Purchases - Primary	175.71
170427	04/25/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas - Primary	609.25
170428	04/25/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas	192.55
				Natural Gas	145.88
				Natural Gas	97.10
				Natural Gas	63.55
170430	04/30/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD SERVICES	712.39
				FOOD SERVICES - PRIMARY	180.17
170501	05/10/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	BOISE AIRPORT PARKING	6.19
				AMAZON - GALA ITEMS	80.24
				WALMART - FOOD PURCHASES	10.56
				WALMART - FOOD PURCHASES	29.90
				AMAZON - CHOIR PURCHASE	115.75
				CRAIGSLIST AD - KITCHEN HELP	25.00
				WALMART - FOOD PURCHASES	42.47
				SWEETWATER SOUND INC	1,645.00
				LABOR LAW POSTERS	152.00
				OPERA HOUSE HOTEL - BRONX	957.26
				AMAZON - ISAT ASSEMBLY	79.90
				WALMART - FOOD PURCHASES	25.04
				CHRGD IN ERROR - PAID BY J.COLLINS	31.04
				CHASE ANNUAL MEMB FEE	99.00
				ITEMS PURCHASED FOR ISATS - RTND	39.95CR
170502	05/10/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	SW AIRLINES - CHARTER VISIT	907.88
				ID DEPT OF - FEDERAL PROGRAMS REG	220.00
				DOMINO'S - HISTORY DAY SUPPLIES	188.78
				USPS - HISTORY DAY SUPPLIES	14.40
				AMAZON - VIDEO LIGHT	97.00
				AMAZON - WIRELESS MOUSE DEVICES	419.40
				AMAZON - FIDGET TOYS	19.18
				SONIC - GIFT CARD FOR LOTTERY PROC	20.00
				SOUTHWEST AIRLINES - CHARTER VISIT	845.92
				FRED MEYER - SENIOR FUND	46.67
				AMAZON - 5 LANGUAGES	10.62
				COSTCO - ASSEMBLY SUPPLIES	97.52
170503	05/10/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	AMPCO PARKING - STEAM EXP GRANT	23.00
				FILTER FACTORY OUTLET	649.69
				CDA RESORT - STEAM EXP GRANT	245.94
				ENTERPRISE RENTACAR - STEAM EXP GR	294.41
				ENTERPRISE INS. - STEAM EXP GRANT	19.95
				BIO CORP - BIOLOGY CLASS	287.67
				FILTER FACTORY OUTLET	470.20
				CDA RESORT - STEAM EXP GRANT	61.93
170516	05/17/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	452.69
				FOOD PURCHASES	172.00
				FOOD PURCHASES	580.50
				FOOD PURCHASES - PRIMARY	216.10
				FOOD PURCHASES - PRIMARY	224.67
				FOOD PURCHASES - PRIMARY	330.94



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD PURCHASES - PRIMARY	215.63
				FOOD PURCHASES	719.01
170517	05/25/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS - PRIMARY	283.82
				FOOD PRODUCTS - PRIMARY	488.68
				FOOD PRODUCTS	794.65
				FOOD PRODUCTS	356.53
170522	05/22/17	ZIONS BANK		Monthly Fees	280.63
170525	05/25/17	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	910.57
				ELECTRICITY	2,585.59
170526	05/25/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas -5th St N	49.57
				Natural Gas -5th St N	71.65
				Natural Gas -5th St N	110.18
				Natural Gas -5th St N	117.06
				Natural Gas -Broadmore	429.20
170530	05/30/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,076.23
170601	06/05/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - PRIMARY	159.26
				Food Purchases	448.41
				Food Purchases - Primary	167.42
170602	06/13/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PRODUCTS	384.84
170603	06/13/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	BATTLE FOR TEXAS	80.59
				SISTERS GRIMM GHOS	85.69
				CREATIVE MATHEMATICS	1,175.00
				CREDIT FROM EVENTBRITE	120.00CR
				USU UNIVERSITY INN	917.94
				EDUFEST 2017	736.84
				THE INSTRUMENTALIST	583.50
				IDAHO PIZZA COMPANY	41.53
				THE BUCKHORN CAFE	97.37
170604	06/12/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	VIATOR TRIP ADVISOR	319.60
				DOMINO'S	14.51
				LITTLE CAESARS	26.50
				AMAZON	99.99
				FRED MEYER	29.24
				FRED MEYER	87.72
				JOANN STORES	49.53
				AMAZON	42.30
				DORSEY MUSIC	12,981.00
				NIGHTLY SPIRITS	237.44
				VIATOR TRIP ADVISOR	336.00
				SWEETWATER SOUND	835.97
				EB SILVERBACK SUMMIT	780.00
				SCHOOL OUTFITTERS	2,336.93
				COSTCO WHSLE	210.94
				JOANN FABRICS	35.02
				CCS PRESENTATION SYS	495.00
				WAHOZ	500.00
				DOMINO'S	53.90
				WALMART	22.55
				SHERWIN WILLIAMS	101.47
170605	06/13/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	CUSTOM INK - JAZZ BAND	328.37
				AMAZON - NWPE GRANT - BALL	5.99
				AMAZON - NWPE GRANT - BALL	5.24
				WALMART - FOOD PURCHASES	24.82
				AMAZON - NWPE GRANT - BALL	31.51
				WALMART - FOOD PURCHASES	65.74
				CUSTOM INK	16.87CR
				AMAZON - NWPE GRANT - BALL	10.99
				COSTCO - FOOD PURCHASES	9.58
				CASH & CARRY - FOOD PURCHASES	84.62
				SCHOOL NUTRITION ASSOC	44.00
				SCHOOL NUTRITION ASSOC	44.00
				SCHOOL NUTRITION ASSOC	44.00
				WALMART - FOOD PURCHASES	12.80
				NAMPA CHAMBER OF COMMERCE	34.00
				WALMART - FOOD PURCHASES	9.91
				WALMART - FOOD PURCHASES	32.06
				AMAZON - NWPE GRANT - BALL	6.99
				AMAZON - NWPE GRANT - BALL	5.12
				AMAZON - NWPE GRANT - BALL	5.24
				AMAZON - NWPE GRANT - BALL	9.97
				AMAZON	21.48
				WALMART - FOOD PURCHASES	7.47
				AMAZON - NWPE GRANT - BALL	6.48
				AMAZON - NWPE GRANT - BALL	5.13
				AMAZON - NWPE GRANT - BALL	7.60
				EDUFEST 2017	616.84
				AMAZON - NWPE GRANT - BALL	8.30
				AMAZON	42.38
				AMAZON - NWPE GRANT - BALL	6.35
				AMAZON - NWPE GRANT - BALL	10.96
				AMAZON - NWPE GRANT - BALL	12.93
				AMAZON - NWPE GRANT - BALL	5.99
				AMAZON - CREDIT FOR SHIRT	24.99CR
				AMAZON	24.20
				LOWE'S - GARNER GRANT	3,805.18
				AMAZON	52.45
				ALOHA PUBLISHING	210.00
				AMAZON - NWPE GRANT - BALL	102.24
				BEST BUY.COM	582.99
				AMAZON - NWPE GRANT - BALL	5.99
				AMAZON - NWPE GRANT - BALL	5.99
				STORAGE CUBBYS	216.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AMAZON - NWPE GRANT - BALL	8.47
170606	06/21/17	ZIONS BANK		Bank Fees - June	391.28
170607	06/27/17	IDAHO POWER	SEATTLE, WA 98124-1966	Electricity - June	907.69
				Electricity - June	2,739.60
170608	06/28/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas - June	36.69
				Natural Gas - June	190.23
				Natural Gas - June	31.97
				Natural Gas - June	48.11
				Natural Gas - June	49.70
				Natural Gas - June	71.66
170630	06/30/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	Sales tax payment Q2	1,980.11
917601	06/30/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	UBER	7.73
				WALMART	107.87
				LOVE & LOGIC	730.00
				UBER	69.03
				WALGREENS	114.24
				OFFICE DEPOT	95.39
				UBER	55.91
				UBER	12.30
				UBER	10.88
				UBER	8.95
				OFFICE DEPOT	185.49
				UBER	10.07
				UBER	15.79
				UBER	13.16
				UBER	9.64
				OFFICE DEPOT	945.52
				OFFICE DEPOT	250.04
917602	06/30/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	HONG KONG	43.94
				MARRIOTT MARQUIS	194.65
				SQUARE PANDA	595.00
				MARRIOTT MARQUIS	194.65
				AMAZON	2.40CR
				AMAZON	271.84
				UBER	11.76
				NNU	1,030.50
				UBER	55.75
				AMAZON	184.90
				ARTS SCHOOLS	405.00
				WALMART	12.11
				DORSEY MUSIC	713.66
				MARRIOTT MARQUIS	194.65
				AMAZON	70.62
				WALMART	44.62
				AMAZON	101.40
				MARRIOTT MARQUIS	968.38
				AMAZON	134.14
				AMAZON	229.71
				AMAZON	232.75
				UBER	68.04
				WALMART	13.20
				PIZZA HUT	20.81
				NNU	1,030.50
				MARRIOTT MARQUIS	958.38
				AMAZON	2.75CR
				MARRIOTT MARQUIS	958.38
				MARRIOTT MARQUIS	194.65
				SHERWIN WILLIAMS	319.49
				HOME DEPOT	54.66
				MARRIOTT MARQUIS	958.38
				SHERWIN WILLIAMS	17.46
917603	06/30/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	COLLEGEBOARD CWI TEST	1,280.00
				Fred Meyer	18.50
				Guido's Pizza	156.24
				Office Depot	52.33
				FOUR POINTS	140.00CR
				Amazon	222.30
				Dinn Bros Inc	106.26
				Scholastic Education	304.70
				Jo Ann's	13.94
				Amazon	494.12
				Fred Meyer	58.25
				Albertson's	18.22
				Evan Moor	54.98
				Pyrrhic Paintball	435.75
				Fred Meyer	3.81
				Amazon	449.92
				SWEETWATER SOUND	53.94
				Albertson	13.72
				Pyrrhic Paintball	100.00
				Staples	23.30
				Albertsons	14.39
				CCS PRESENTATIONS	207.00
				Fred Meyer	44.93
				AMAZON	268.47
				DELL	747.90
				Fred Meyer	109.11
				DELL	6,759.90
				NEW BELGIUM HUB	188.35
				The Great Books Foundation	38.15
				Wahooz	2,107.47

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921701	02/13/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	LIBRARY SUPPLIES	139.90
				SW AIR	6,708.53
				AMAZON, USPS	319.37
				SUBSCRIPTION - SURVEY MONKEY	300.00
				APPLE, PROMEVO.COM	1,190.65
				SW AIR, MTG SYSTEMS	435.48
				STAFF MEETING SUPPLIES	73.91
921702	02/13/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	BOOKS FOR TEACHERS	210.48
				OFFICE SUPPLIES/PARKING	36.20
				WALMART FOOD PRODUCTS	71.75