

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022240	12/21/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 122017	71.17
				BLUE CROSS DENTAL ER - 122017	40.74
				BLUE CROSS DENTAL ER - 122017	40.74
				BLUE CROSS DENTAL ER - 122017	40.74
022241	12/21/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	Pyrl Deduct Transfer - 122017	628.97
				DELTA DENTAL ER - 122017	773.77
				DELTA DENTAL ER - 122017	258.44
				DELTA DENTAL ER - 122017	489.90
				DELTA DENTAL ER - 122017	163.30
				DELTA DENTAL ER - 122017	143.55
				DELTA DENTAL ER - 122017	65.32
				DELTA DENTAL ER - 122017	65.32
022242	12/21/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 122017	636.61
				Pyrl Deduct Transfer - 122017	10,794.85
				SELECT HEALTH ER - 122017	9,473.45
				SELECT HEALTH ER - 122017	2,783.06
				SELECT HEALTH ER - 122017	6,138.72
				SELECT HEALTH ER - 122017	1,918.35
				January 2017 Premium Adjustment	442.61
				2016-17 Premium Adjustment	2,586.80
				SELECT HEALTH ER - 122017	1,302.67
				SELECT HEALTH ER - 122017	1,151.01
				SELECT HEALTH ER - 122017	383.67
022306	12/04/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - MAIN	63.45
				CUSTODIAL SUPPLIES - MAIN	139.10
				CUSTODIAL SUPPLIES - MAIN	63.45
				CUSTODIAL SUPPLIES - MAIN	63.45
				CUSTODIAL SUPPLIES - PRIMARY	43.53
				CUSTODIAL SUPPLIES - PRIMARY	43.53
				CUSTODIAL SUPPLIES - PRIMARY	43.53
				KITCHEN SUPPLIES - MAIN	32.01
				KITCHEN SUPPLIES - MAIN	32.01
				KITCHEN SUPPLIES - MAIN	32.01
				KITCHEN SUPPLIES - PRIMARY	27.92
				KITCHEN SUPPLIES - PRIMARY	27.92
022307	12/04/17	BROWN, KELLI	BOISE, ID 83702	DANCE ED SUPPLIES	402.80
				JV DANCE SUPPLIES	294.20
022308	12/04/17	CAPITAL HIGH SCHOOL	BOISE, ID 83704	IACS PLATINUM REGISTRATION	448.00
022309	12/04/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICES	347.95
022310	12/04/17	CHAPMAN, KEN	CALDWELL, ID 83605	PER DIEM	225.00
022311	12/04/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON - ELEM SUPP	110.67
				AMAZON - JANITORIAL	36.78
				AMAZON - SEC SUPP	36.95
				CURTIS CLEAN SWEEP - PRIMARY	120.00
				AMAZON - SEC SUPP	14.28
				RENAISSANCE - STAFF DEV	427.70
				AMAZON - SEC SUPP	38.65
				AMAZON - ADMIN SUPP	59.27
				AMAZON - ADMIN SUPP	79.29
				AMAZON - BLDG MTNC	78.42
				AMAZON - BLDG MTNC	34.85
				AMAZON - SEC SUPP	14.48
				BLACK CAR - STAFF DEV	45.00
				AMAZON - ELEM EQUIP	298.72
				AMAZON - BLDG MTNC	117.63
				WALMART - FOOD PURCHASES	7.36
				CASH & CARRY - FOOD PURCHASES	37.95
				WALMART - FOOD PURCHASES	45.70
				WALMART - FOOD PURCHASES	19.90
				WALMART - FOOD PURCHASES	47.59
				AMAZON - JANITORIAL	79.65
022312	12/04/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	BSU UPAY COMBINED	350.00
				BSU TREASURY AR	500.00
				GUTHRIE THEATRE	40.00
				TM - SHOWS AT CONFERENCE	35.12
				LOVE & LOGIC INSTITUTE	164.00
				KUTA SOFTWARE	130.00
				FRED MEYER	8.46
				AMAZON	49.95
				SWA INFLIGHT WIFI	8.00
				AMAZON	66.27
				AMAZON	104.80
				ALIQANTUM	165.60
				PACIFIC STEEL	19.53
				IPHONEPHOTOS	97.00
				PLAYSCRIPTS INC	576.98
				AMAZON - RVRSD CHARGES	96.54CR
				BIO CORP - HS SCIENCE	45.88CR
				CUSTOM INK	61.11
				CUSTOM INK	76.11
				JW PEPPER	1.95
				OFFICE DEPOT	26.77
				BIO CORP	117.60
				TARGET	8.14
				STAGE ACCENTS	111.00
				MUSIC THEATRE INTERNATIONAL	665.40
022313	12/04/17	COLLINS, JACKIE	MERIDIAN, ID 83646	PER DIEM	225.00
022314	12/04/17	CORE PC	NAMPA, ID 83651	MONTHLY SERVICES	458.00
022315	12/04/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS - MAIN	246.55
				FOOD PRODUCTS - MAIN	158.04
				FOOD PRODUCTS - MAIN	31.78
				FOOD PRODUCTS - PRIMARY	1,291.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD PRODUCTS - MAIN	1,778.97
				FOOD PRODUCTS - PRIMARY	777.86
				FOOD PRODUCTS - MAIN	1,264.53
				FOOD PRODUCTS -	459.16
				FOOD PRODUCTS -	380.08
				FOOD PRODUCTS -	867.01
				FOOD PRODUCTS -	540.59
				FOOD PRODUCTS -	720.95
				FOOD PRODUCTS -	147.97
022316	12/04/17	GREAT AMERICAN OPPORTUNITIES	NASHVILLE, TN 37230-6047	ORCHESTRA	1,350.00
022317	12/04/17	HASKETT, ANTHONY	NAMPA, ID 83686	PER DIEM	225.00
022318	12/04/17	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705-1501	2017 SC REG CONF	160.00
022319	12/04/17	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICARE MATCH	500.00
022320	12/04/17	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOK ORDER	51.89
				BOOK ORDER	448.82
022321	12/04/17	JANLAR COMPANY	NAMPA, ID 83653-3621	WREATHS	590.56
022322	12/04/17	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE CHARGES	65.30
				MAINTENANCE CHARGES	18.77
				MAINTENANCE CHARGES	12.95
				MAINTENANCE CHARGES	19.86
				MAINTENANCE CHARGES	3.88
022323	12/04/17	TEP, INC	MERIDIAN, ID 83642	SERVICE CALL	112.50
022324	12/04/17	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE/DRAMA STORAGE	100.00
				PDT STORAGE	20.00
022325	12/04/17	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	75.50
022326	12/04/17	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SERVICES	3,364.00
022327	12/04/17	UNIVERSAL CONSTRUCTION SVCSLLC	NAMPA, ID 83651	PRIMARY CAMPUS - INSULATION	536.00
022328	12/04/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - PRIMARY	44.10
				CUSTODIAL SUPPLIES - PRIMARY	143.55
				CUSTODIAL SUPPLIES - MAIN	104.60
				CUSTODIAL SUPPLIES - MAIN	160.00
				CUSTODIAL SUPPLIES - MAIN	166.65
				CUSTODIAL SUPPLIES - MAIN	48.90
				CUSTODIAL SUPPLIES - MAIN	316.80
				CUSTODIAL SUPPLIES - MAIN	387.60
				CUSTODIAL SUPPLIES - PRIMARY	483.55
				CUSTODIAL SUPPLIES - PRIMARY	196.00
				OFFICE SUPPLIES - PAPER	315.00
				KITCHEN SUPPLIES - PRIMARY	26.85CR
				KITCHEN SUPPLIES - PRIMARY	107.40CR
				KITCHEN SUPPLIES - MAIN	136.75
				KITCHEN SUPPLIES - PRIMARY	191.45
				KITCHEN SUPPLIES	55.00
				KITCHEN SUPPLIES	135.70
				KITCHEN SUPPLIES	110.00
022329	12/04/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	OFFICE SUPPLIES - PAPER	315.00
				DAIRY PRODUCTS - PRIMARY	145.03
				DAIRY PRODUCTS - PRIMARY	113.44
				DAIRY PRODUCTS - PRIMARY	131.45
				DAIRY PRODUCTS - PRIMARY	124.92
				DAIRY PRODUCTS - PRIMARY	131.45
				DAIRY PRODUCTS - PRIMARY	124.92
				DAIRY PRODUCTS - PRIMARY	123.07
				DAIRY PRODUCTS - PRIMARY	92.79
				DAIRY PRODUCTS - PRIMARY	72.16
				DAIRY PRODUCTS - SECONDARY	133.34
				DAIRY PRODUCTS - SECONDARY	98.44
				DAIRY PRODUCTS - SECONDARY	124.92
				DAIRY PRODUCTS - SECONDARY	131.45
				DAIRY PRODUCTS - SECONDARY	92.62
				DAIRY PRODUCTS - SECONDARY	47.81
				DAIRY PRODUCTS - SECONDARY	51.69
				DAIRY PRODUCTS - SECONDARY	56.54
				DAIRY PRODUCTS - SECONDARY	109.92
				DAIRY PRODUCTS - SECONDARY	103.39
				DAIRY PRODUCTS - SECONDARY	51.34
				DAIRY PRODUCTS - SECONDARY	96.25
				DAIRY PRODUCTS - SECONDARY	93.33
				DAIRY PRODUCTS - SECONDARY	78.69
022330	12/04/17	MAXWELL, CANDY	NAMPA, ID 83686	REFUND OF FULL-DAY KINDER OVERPMT	300.00
022331	12/04/17	OPERATION HOMEFRONT	SAN ANTONIO, TX 78232	DONATION FROM IACS	1,236.25
022332	12/06/17	BATTERIES PLUS	BOISE, ID 83709	MAINTENANCE SUPPLIES	69.75
022333	12/06/17	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	TOILET REPAIR	129.05
022334	12/06/17	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES	4,858.75
022335	12/06/17	CLEMENS, RIKKI	MERIDIAN, ID 83646	LOVE & LOGIC LUNCH	196.33
022336	12/06/17	DAVE'S LOCK SHOP	NAMPA, ID 83651	INSTALL ENTRY LEVER	108.00
				3 KEYS	6.00
				5 KEYS	13.75
				SERVICE CALL - REKEY LOCK	42.00
022337	12/06/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	513.92
022338	12/06/17	GARNER, KAREN	NAMPA, ID 83651	FUEL UP TO PLAY GRANT REIMB	278.22
022339	12/06/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - SECONDARY	183.74
				KITCHEN SUPPLIES - PRIMARY	581.54
022340	12/06/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS - PRIMARY	55.16
				FOOD PRODUCTS - PRIMARY	187.36
				FOOD PRODUCTS - SECONDARY	118.44
				FOOD PRODUCTS - SECONDARY	135.67
022341	12/06/17	IMEA	,	ALL STATE ENTRY FEE	930.00
				ALL STATE ENTRY FEE	130.00
022342	12/06/17	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	432.69
022343	12/06/17	LAWSON, BRENNIA	NAMPA, ID 83687	BATTERIES	18.01
				POSTAGE FOR STUDENT FILES	7.80

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022344	12/06/17	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	103.42
022345	12/06/17	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	KITCHEN LICENSE RENEWAL - PRIMARY	125.00
022346	12/06/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	24.00
				WATER DELIVERY	26.00
022347	12/06/17	ORTIZ, CLARA	NAMPA, ID 83687	REFUND FEE PAID FOR LIBRARY BOOK	15.00
022349	12/08/17	BROWN BUS COMPANY	NAMPA, ID 83686	FT - C OF I TOUR - GO ON	222.31
				REGULAR ROUTES	31,240.00
				FIELD TRIPS - REIMBURSABLE - DANCE	194.73
				JAZZ BAND TO CAPITAL HS	220.52
022350	12/08/17	CROWLEY, STEFANIE	NAMPA, ID 83686	ART SUPPLIES	37.00
022351	12/08/17	ELKS LODGE #1389	NAMPA, ID 83651	FACILITY DEPOSIT - GALA	150.00
022352	12/08/17	HASKETT, ANTHONY	NAMPA, ID 83686	PRIMARY MATH NIGHT	376.85
022353	12/08/17	NUU - NORTHWEST NAZARENE UNIV	NAMPA, ID 83686	Z SPACE	480.00
022354	12/08/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES	263.25
				FOOD PURCHASES	135.00
				FOOD PURCHASES	67.50
				FOOD PURCHASES	162.00
				FOOD PURCHASES	101.25
				FOOD PURCHASES	108.00
022355	12/08/17	SALAS, MICHELLE	NAMPA, ID 83686	PAINT	34.44
022356	12/08/17	STEFAN, JD	MERIDIAN, ID 83642	STAGE SUPPLIES	36.05
022357	12/08/17	YOST, RHONDA	CALDWELL, ID 83605	CANNED FOOD DRIVE - PRIZES	112.37
022358	12/08/17	BOISE PIZZA INC	BOISE, ID 83706	FOOD PURCHASES	282.75
				FOOD PURCHASES	280.00
				FOOD PURCHASES	572.00
				GUEST MUSICIAN	75.00
022359	12/08/17	PRICE, ADALINE			
022360	12/11/17	CH2O	TUMWATER, WA 98501	CHEMICALS - NOV	182.66
022361	12/11/17	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - NOVEMBER	1,177.03
022362	12/11/17	IDAHO SHOWCASE INVITATIONAL	MERIDIAN, ID 83642	ISI REGISTRATION	558.00
022363	12/11/17	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	DRAW ON ESTIMATE 304 - PRIMARY	42,950.00
022364	12/11/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	84.63
022365	12/11/17	TEP, INC	MERIDIAN, ID 83642	SERVICE CALL	75.00
022366	12/11/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	NOV CLEAN-UP & PRUNING	390.00
				OCT FALL CLEAN-UP & TURF CARE	690.00
				FALL CLEAN-UP & TURF CARE - PRIMAR	800.00
				NOV WEEKLY MOWING - PRIMARY	848.70
				NOV WEEKLY MOWING	773.00
				NOV CLEAN-UP & PRUNING - PRIMARY	365.00
				6 ROLLS OF STAMPS	294.00
022367	12/11/17	USPS			
022368	12/12/17	LAWSON, BRENNAN	NAMPA, ID 83687	OFFICE SUPPLIES	14.70
022369	12/12/17	ASQUETA GLASS, INC	NAMPA, ID 83651	SVC CALL TO ADJUST CRASH BARS	80.00
022370	12/12/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	209.77
022371	12/12/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE	790.15
022372	12/12/17	MARTINEZ, STACEY	NAMPA, ID 83687	BYU CLASS REIMBURSEMENT	148.00
022373	12/12/17	PAXTON, BRENDA	NAMPA, ID 83687	CLUBS HOLIDAY PARTY	128.11
022374	12/12/17	FLESHMAN, KENDAL	NAMPA, ID 83686	Kevin's Baby Shower gift	78.88
022375	12/12/17	CENTER POINTE, INC.	NAMPA, ID 83651	MEDICAID SVCS - NOV	3,243.60
022376	12/19/17	DORSEY MUSIC	NAMPA, ID 83651	STRINGS - ORCHESTRA	90.00
				MUSIC - ORCHESTRA	8.50
				REHAIR - ORCHESTRA	69.00
				ELECTRIC CELLO - ORCHESTRA	15.29
022377	12/19/17	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705-1501	2018 SUBSCR.FEE FOR IEE WEBSITE	70.00
022378	12/19/17	IDAHO POWER	SEATTLE, WA 98124-1966	ACCT # 2201712599	2,356.64
022379	12/19/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	ACCT # 2433 253 3000 9	402.75
				ACCT # 734 693 3000 2	250.94
				ACCT # 821 462 3000 6	330.96
				ACCT # 132 803 3000 5	180.91
				ACCT # 225 695 9840 6	706.97
022380	12/19/17	ISF EDUCATON DEPT	BOISE, ID 83707	SHX JULIUS CAESAR (gala)	400.00
022381	12/19/17	MCDONALD, KAYLENE	NAMPA, ID 83687	EXECUTIVE DIRECTOR GIFT	74.99
022382	12/19/17	MSBT LAW	BOISE, ID 83702	3RD QTR POLICY UPDATE	650.00
022383	12/19/17	NAMPA CIVIC CENTER	NAMPA, ID 83651	RENT - DANCE PERFORMANCE	1,318.00
022384	12/19/17	NCCE	COEUR D'ALENE, ID 83814	E-RATE SVCS 2017-18 YEAR	1,500.00
022385	12/19/17	NUU - CONCURRENT CREDIT	NAMPA, ID 83686	AO - ENV SCIENCE FEE - EISELE	195.00
022386	12/19/17	WEST TECH INC	BOISE, ID 83711	SERVICE CALL - BOILER	210.00
022387	12/19/17	COREY, LINDSEY	BOISE, ID 83702	BOX TOPS REIMBURSEMENT	23.31
022388	12/19/17	CHAPMAN, KEN	CALDWELL, ID 83605	SUPPLIES FOR STEEL PAN DRUMS	105.42
022389	12/20/17	BROWN, STEPHANIE	CALDWELL, ID 83607	BOX TOPS REIMBURSEMENT	12.49
022390	12/20/17	BUCK'S BAGS, INC	BOISE, ID 83702	PLATINUM WARM-UPS	1,820.00
022391	12/20/17	FLESHMAN, KENDAL	NAMPA, ID 83686	PRIMARY SOCIAL DUES	59.01
022392	12/20/17	HOTCHKISS, SHANNON	NAMPA, ID 83686	ELEM MUSIC - PROPS FOR PROGRAM	38.60
022393	12/20/17	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	LIBRARY PURCHASE	90.72
022394	12/20/17	JW PEPPER & SON, INC.	EXTON, PA 19341	JAZZ CHOIR MUSIC	242.99
022395	12/20/17	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	SPECIAL SERVICE - PRIMARY	150.00
022396	12/20/17	URQUIAGA, ERINN	EAGLE, ID 83616	FACULTY FUND - HOLIDAY PARTY	42.17
022397	12/22/17	BROWN, KELLI	BOISE, ID 83702	NUTCRACKER SUPPLIES	98.93
022398	12/22/17	CLEMENS, RIKKI	MERIDIAN, ID 83646	FOOD PURCHASE FOR STAFF PARTY	151.83
022399	12/22/17	DISTRICT 3 DANCE	BOISE, ID 83709	IACS PLATINUM REGISTRATION	200.00
022400	12/22/17	EDNETICS	POST FALLS, ID 83854	INTERNET SVC CHARGES	492.44
022401	12/22/17	THE RETREADS	MERIDIAN, ID 83642	FACULTY FUND - STAFF PARTY	400.00
022402	12/22/17	AMERICAN FIDELITY ASSURANCE	KANSAS CITY, MO 64121-9326	ANNUAL EMPLOYEE PREMIUMS	112.00
022403	12/22/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	LEASE AGREEMENT 003-1294760	1,254.02
022404	12/31/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 12/11	371.78
				FOOD PURCHASE CREDIT 12/12	21.17CR
				FOOD PURCHASE 12/14	300.69
				FOOD PURCHASE 12/14	496.76
				FOOD PURCHASE 12/18	385.87
				FOOD PURCHASE	540.10
				FOOD PURCHASE CREDIT 11/29	10.86CR
				FOOD PURCHASE CREDIT 12/12	21.17CR
				FOOD PURCHASE 11/30	348.61
				FOOD PURCHASE 12/04	524.66

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				FOOD PURCHASE 12/07	304.62
				FOOD PURCHASE	547.73
				FOOD PURCHASE 12/04	454.78
				FOOD PURCHASE CREDIT 12/08	56.19CR
				FOOD PURCHASE 11/27	345.73
				FOOD PURCHASE 12/07	475.00
				FOOD PURCHASE 11/27	382.72
				FOOD PURCHASE 12/11	431.43
				FOOD PURCHASE 11/30	521.86