

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022159	11/03/17	DAN BALMER	PORTLAND, OR 97210	JAZZ BAND	200.00
022160	11/06/17	ALSCO	BOISE, ID 83716	JANITORIAL	63.45
				JANITORIAL	139.10
				JANITORIAL	63.45
				JANITORIAL	139.10
				JANITORIAL - PRIMARY	28.82
				JANITORIAL - PRIMARY	43.53
				JANITORIAL - PRIMARY	43.53
				JANITORIAL - PRIMARY	43.53
				JANITORIAL - PRIMARY	43.53
				KITCHEN	32.01
				KITCHEN	32.01
				KITCHEN - PRIMARY	27.92
				KITCHEN - PRIMARY	27.92
				KITCHEN - PRIMARY	27.92
022161	11/06/17	AUSTIN, JARED	NAMPA, ID 83651	ART CLUB - JACKETS	203.10
022162	11/06/17	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	KITCHEN - PRIMARY	109.67
				KITCHEN - PRIMARY	106.91
022163	11/06/17	BATTERIES PLUS	BOISE, ID 83709	MAINTENANCE SUPPLIES	109.70
022164	11/06/17	BROMUND, AMANDA	NAMPA, ID 83651	LOST COSTUME PIECE REPLACEMENTS	261.82
022165	11/06/17	BROWN, STEPHANIE	CALDWELL, ID 83607	CLASS REG FEE / CLSRM DONATION	60.00
022166	11/06/17	BUTLER, ERIN	NAMPA, ID 83651	BOX TOPS REIMBURSEMENT	79.22
022167	11/06/17	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATOR REFILL	169.62
022168	11/06/17	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE SERVICE - 208-466-7171 168B	49.12
022169	11/06/17	CH2O	TUMWATER, WA 98501	CHEMICAL ANALYSIS	182.66
022170	11/06/17	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES	7,865.00
022171	11/06/17	CORE PC	NAMPA, ID 83651	MONTHLY TECH SUPPORT	458.00
022172	11/06/17	DAVE'S LOCK SHOP	NAMPA, ID 83651	REPAIR DOOR	40.00
				REPLACEMENT KEYS	4.00
022173	11/06/17	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE	9.39
022174	11/06/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	513.92
022175	11/06/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	271.53
022176	11/06/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	270.81
				KITCHEN SUPPLIES - PRIMARY	481.72
				KITCHEN SUPPLIES	279.17
				KITCHEN SUPPLIES - PRIMARY	128.70
				KITCHEN SUPPLIES	309.71
				KITCHEN SUPPLIES - PRIMARY	427.47
				KITCHEN SUPPLIES	138.74
				KITCHEN SUPPLIES -PRIMARY	110.72
022177	11/06/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS - PRIMARY	19.60
				FOOD PRODUCTS - PRIMARY	983.63
				FOOD PRODUCTS	3.92
				FOOD PRODUCTS	791.12
				FOOD PRODUCTS - PRIMARY	1,063.61
				FOOD PRODUCTS	1,458.71
				FOOD PRODUCTS - PRIMARY	1,814.74
				FOOD PRODUCTS	2,301.13
022178	11/06/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS - PRIMARY	128.19
				FOOD PRODUCTS - PRIMARY	50.95
				FOOD PRODUCTS	194.76
				FOOD PRODUCTS	91.50
022179	11/06/17	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES	12.30
				MAINTENANCE SUPPLIES	34.00
				MAINTENANCE SUPPLIES	32.05
022180	11/06/17	HOTCHKISS, SHANNON	NAMPA, ID 83686	ELEM MUSIC - RECORDERS	332.00
022181	11/06/17	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	POSTING BUDGET	109.64
022182	11/06/17	IN THE BAG PROMOTIONS	BOISE, ID 83706	ORCHESTRA JACKETS	39.22
				ORCHESTRA - EMBROIDERED EMBLEMS	192.92
022183	11/06/17	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	441.42
022184	11/06/17	JONES, JO ANN	BOISE, ID 83713	POSTAGE	12.60
022185	11/06/17	JORGENSEN, JAN	BOISE, ID 83705	MS GOV - DANCE SUPPLIES	53.76
022186	11/06/17	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	49.00
				CHOIR MUSIC	10.75
				BAND MUSIC	75.00
022187	11/06/17	NNU	NAMPA, ID 83686	PRIMARY SPRING CONCERT	343.50
022188	11/06/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	6.20
				SUPPLIES	51.26
				SUPPLIES	102.46
				SUPPLIES	37.78
				SUPPLIES	52.39
				SUPPLIES	8.02
				SUPPLIES	52.70
				SUPPLIES	10.96
022189	11/06/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	PAYETTE COMPETITION	399.00
022190	11/06/17	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	ADDITIONAL LICENSES	7,626.60
022191	11/06/17	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT SVCS	5,787.00
022192	11/06/17	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	10.18
				MAINTENANCE SUPPLIES	25.14
				MAINTENANCE SUPPLIES	22.25
				MAINTENANCE SUPPLIES	3.96
022193	11/06/17	THE POTTER'S CENTER	GARDEN CITY, ID 83714	MS ART	74.20
022194	11/06/17	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA/DANCE STORAGE	100.00
				PDT STORAGE	20.00
022195	11/06/17	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	75.51
022196	11/06/17	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	SCHOOL PSYCHOLOGICAL SVCS	2,010.00
022197	11/06/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	20.00
				WATER DELIVERY	10.00
022198	11/06/17	TS EMBROIDERY SERVICES	NAMPA, ID 83686	STAFF SHIRTS	2,106.00
022199	11/06/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER USAGE	1,011.22
022200	11/06/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	EQUIPMENT REPAIR	173.30
				EQUIPMENT	15.21

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EQUIPMENT REPAIR	70.00
				JANITORIAL	590.40
				JANITORIAL	193.00
				JANITORIAL	668.60
				JANITORIAL	96.85
				KITCHEN	218.80
				KITCHEN	246.15
				KITCHEN	109.40
				KITCHEN	136.75
				KITCHEN	82.05
				KITCHEN	130.30
				JANITORIAL	110.00
				JANITORIAL	143.55
022201	11/06/17	YOST, KARIE	MERIDIAN, ID 83646	TRAINING	250.00
022202	11/06/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY	61.51
				DAIRY	302.24
				DAIRY	142.90
				DAIRY	149.40
				DAIRY	81.39
				DAIRY	204.73
				DAIRY	132.65
				DAIRY	88.19
				DAIRY	41.01
				DAIRY	174.29
				DAIRY	142.90
				DAIRY	102.20
				DAIRY - MAIN	61.19
				DAIRY - MAIN	19.88
				DAIRY - MAIN	257.80
				DAIRY - MAIN	91.64
				DAIRY - MAIN	108.40
				DAIRY - MAIN	101.90
				DAIRY - MAIN	51.26
				DAIRY - MAIN	155.27
				DAIRY - MAIN	101.90
				DAIRY - MAIN	71.44
				DAIRY - MAIN	50.94
				DAIRY - MAIN	87.89
				DAIRY - MAIN	61.19
				DAIRY - MAIN	50.64
				DAIRY - MAIN	91.64
				DAIRY - MAIN	87.89
				DAIRY - MAIN	51.26
				DAIRY - MAIN	51.26
022203	11/08/17	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - OCTOBER	39,140.00
				3/4 TO MAIN CAMPUS - CONCERT	329.80
				5/6 - PETER PAN @ CIVIC CENTER	321.84
				DRAMA - PETER PAN @ CIVIC CENTER	80.20
022204	11/08/17	CENTER POINTE, INC.	NAMPA, ID 83651	MEDICAID SVCS - OCT	2,758.65
022205	11/08/17	CITY OF NAMPA/PARKS & REC	NAMPA, ID 83686	CPR CLASS	125.00
				STUDENT CERT FEES	162.00
022206	11/08/17	COOKE, BROOKE	MERIDIAN, ID 83642	CLASSROOM SUPPLIES - KINDER FUND	49.00
022207	11/08/17	NAFME	RESTON, VA 20191-4348	MEMBER - JENKINS, C #314676	123.00
				MEMBER - HUGHES, C #227687	123.00
022208	11/08/17	BOISE PIZZA INC	BOISE, ID 83706	FOOD PURCHASES	275.50
				FOOD PURCHASES	304.00
				FOOD PURCHASES	275.50
				FOOD PURCHASES	594.50
022210	11/08/17	IDAHO POWER	SEATTLE, WA 98124-1966	Electricity - October 2017	3,136.55
				Electricity - October 2017	1,477.68
022211	11/08/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas - October 2017	40.96
				Natural Gas - October 2017	87.02
				Natural Gas - October 2017	172.71
				Natural Gas - October 2017	37.04
				Natural Gas - October 2017	64.30
022213	11/10/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SW AIRLINES - STAFF DEV	15.00
				SW AIRLINES - STAFF DEV	50.00
				SW AIRLINES - STAFF DEV	16.91
				UBER - STAFF DEV	21.35
				UBER - STAFF DEV	15.55
				SW AIRLINES - STAFF DEV	407.46
				SW AIRLINES - STAFF DEV	15.00
				SW AIRLINES - STAFF DEV	407.46
				SW AIRLINES - STAFF DEV	407.46
				SW AIRLINES - STAFF DEV	15.00
				SW AIRLINES - STAFF DEV	15.00
				SW AIRLINES - STAFF DEV	15.00
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				SW AIRLINES - STAFF DEV	15.00
				SW AIRLINES - STAFF DEV	15.00
				SW AIRLINES - STAFF DEV	15.00
				SW AIRLINES - STAFF DEV	15.00
				SW AIRLINES - STAFF DEV	15.00
				UNITEDSCOPE - SEC EQUIP	99.98
				LAKESHORE LEARNING - ELEM SUPP	50.58
				SW AIRLINES - STAFF DEV	15.00
				SW AIRLINES - STAFF DEV	407.46
022214	11/10/17	BROWN BUS COMPANY	NAMPA, ID 83686	STAFF DEV - WINE TOUR	178.98
022215	11/10/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON - ADMIN SUPP	26.97
				AMAZON - ADMIN SUPP	9.99
				AMAZON - CREDIT RETURN	42.00CR
				AMAZON - SEC SUPP	95.73
				AMAZON - CUST SUPP	19.10
				IDAHO PIZZA CO - ADMIN SUPP	69.80
				AMAZON - ELEM SUPP	24.87

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				CURTIS CLEAN SWEEP PRIMARY	240.00
				AMAZON - TECH EQUIP	146.99
				AMAZON - ELEM SUPP	89.97
				AMAZON - ADMIN SUPP	12.98
				AMAZON - SEC SUPP	7.99
				AMAZON - ADMIN SUPP	42.00
				AMAZON - ADMIN SUPP	23.98
				ALASKA AIR - BOARD TRAVEL	116.90
				ALASKA AIR - BOARD TRAVEL	116.90
				WALMART - FOOD PURCHASES	14.42
				WALMART - FOOD PURCHASES	18.60
				WALMART - FOOD PURCHASES	59.10
				WALMART - FOOD PURCHASES	6.91
				CRAIGSLIST - OTHER SUPP	25.00
				WALMART - FOOD PURCHASES	6.77
				WALMART - FOOD PURCHASES	121.52
				AMAZON - ADMIN SUPP	7.99
				DELL - TECH SUPPLIES	1,025.00
				CDA RESORT - BOARD TRAVEL	202.99
				AMAZON - SEC SUPP	28.99
				DELL - TECH SUPPLIES	125.00
				AMAZON - CREDIT RETURN	26.97CR
				AMAZON - 1ST/2ND GRADE	279.82
				AMAZON - 1ST/2ND GRADE	817.60
				AMAZON - 1ST/2ND GRADE	37.34
				CUSTOM INK - BAND	619.56
				CUSTOM INK - BAND	530.10
				AMAZON - 1ST/2ND GRADE	104.88
				PALOS SPORTS - GARNER GRANT	115.81
				FITNESS FINDERS - GARNER GRANT	888.93
				GOPHER SPORT - GARNER GRANT	338.13
				OTC BRANDS - GARNER GRANT	224.75
				UTAH SYMPHONY - BAND TRAVEL	246.40
				UTAH SYMPHONY - ORCHESTRA TRAVEL	306.40
				AMAZON - DRAMA	49.95
				AMAZON - DRAMA	6.84
				AMAZON - 1ST/2ND GRADE	97.96
				AMAZON - 1ST/2ND GRADE	24.99
				AMAZON - 1ST/2ND GRADE	24.99
022216	11/10/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	PARKING PBS	2.00
				CITY OF NAMPA - UTILITIES	358.49
				CITY OF NAMPA - UTILITIES	47.42
				CITY OF NAMPA - UTILITIES	34.71
				MUSIC THEATRE INTL - SEC CURR - DR	1,995.95
				ARTSSCHOOLS - STAFF DEV	958.00
				ANNUAL CARD FEE - ADMIN SUPP	69.00
				CUSTOM INK - CREDIT - SPIRIT FUND	103.78CR
				STAGE ACCENTS - JAZZ CHOIR	310.00
				CUSTOM INK - SPIRIT FUND	160.98
				CUSTOM INK - SPIRIT FUND	243.27
				FITNESS FINDERS - ELEM ART	73.86
				AMAZON - WILL BE REVERSED	104.94
				PAYPAL - CI PRODUCTS - HS ART	27.90
				BIO SCIENCE - HS SCIENCE	73.63
				FITNESS FINDERS - ELEM ART	485.29
				FRED MEYER - SPIRIT FUND	30.73
				CUSTOM INK - SPIRIT FUND	55.86
				COSTCO - SPIRIT FUND	34.79
				JW PEPPER - CHOIR	457.65
				FOOD & HEALTH - GARNER GRANT	337.80
				A WISH COME TRUE - PLATINUM	2,455.00
022217	11/10/17	DEBOER, MARY KATE	NAMPA, ID 83651	SCIENCE MATERIALS	58.77
022218	11/10/17	IDAHO POWER	SEATTLE, WA 98124-1966	9/30-10/31/17	1,170.89
022245	11/15/17	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	MAINTENANCE/REPAIR	214.50
022246	11/15/17	BROMUND, AMANDA	NAMPA, ID 83651	SNACKS FOR DANCE CLINIC	45.22
022247	11/15/17	DISTRICT III MUSIC EDUCATORS	,	DISTRICT III JAZZ FESTIVAL	150.00
022248	11/15/17	DORSEY MUSIC	NAMPA, ID 83651	Helicore Cello - Orchestra	17.95
022249	11/15/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
022250	11/15/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE 003-1294760	1,343.52
				COPIER LEASE 025-0989878	856.53
022251	11/15/17	HOTCHKISS, SHANNON	NAMPA, ID 83686	RECORDER CURRICULUM - ELEM MUSIC	90.99
022252	11/15/17	NEW LIFE LANDSCAPE	NAMPA, ID 83687	SPRINKLER BLOWOUT - MAIN	224.00
				SPRINKLER BLOWOUT - PRIMARY	203.00
022253	11/15/17	SCHOLASTIC BOOK FAIRS - 10	JEFFERSON CITY, MO 65102	Primary Campus Book Fair	2,052.45
				Secondary Campus Book Fair	464.49
022254	11/15/17	STITCH IT, LLC	NAMPA, ID 83651	PDT - BLACK T-SHIRTS	246.00
				LOGO WORK	343.00
022255	11/15/17	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - MAIN	2,452.00
022281	11/17/17	GLUCK, DAVID	NAMPA, ID 83651	GLOBAL BEATS SHIRTS FROM CUSTOMINK	254.78
022282	11/29/17	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING - PRIMARY	75.00
				QTRLY MONITORING - MAIN	124.50
022283	11/29/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	UBER CHARGES: ARTS CHARTER CONF	123.51
022284	11/29/17	ASQUETA GLASS, INC	NAMPA, ID 83651	MAIN CAMPUS OFFICE REMODEL	4,523.11
022285	11/29/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 112017	40.74
				BLUE CROSS DENTAL ER - 112017	40.74
				BLUE CROSS DENTAL ER - 112017	40.74
				Credit from August 2017	6.67CR
				BLUE CROSS DENTAL ER - 112017	40.74
				Pyrl Deduct Transfer - 112017	71.17
022286	11/29/17	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	KITCHEN MAINENANCE	241.54
022287	11/29/17	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATOR SUPPLIES	169.62

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022288	11/29/17	DEBOER, MARY KATE	NAMPA, ID 83651	BOXTOPS MONEY	23.21
022289	11/29/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 112017	783.84
				DELTA DENTAL ER - 112017	489.90
				DELTA DENTAL ER - 112017	163.30
				Pyrl Deduct Transfer - 112017	530.99
				DELTA DENTAL ER - 112017	65.32
				DELTA DENTAL ER - 112017	251.49
				DELTA DENTAL ER - 112017	65.32
				DELTA DENTAL ER - 112017	140.43
022290	11/29/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE 20251119	296.97
022291	11/29/17	HARRELD, KELLY	NAMPA, ID 83687	HEALTH ROOM SUPPLIES	47.57
022292	11/29/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	ACCT # 225 695 9840 6	409.81
				ACCT # 433 253 3000 9	233.27
				ACCT # 734 693 3000 2	139.72
				ACCT # 132 803 3000 5	108.09
				ACCT # 821 462 3000 6	191.50
022293	11/29/17	JW PEPPER & SON, INC.	EXTON, PA 19341	BAND MUSIC	55.00
				ORCHESTRA MUSIC	53.99
				ORCHESTRA MUSIC	57.99
				ORCHESTRA MUSIC	53.99
				BAND MUSIC	19.89
022294	11/29/17	LAWSON, BRENNIA	NAMPA, ID 83687	POSTAGE FOR STUDENT FILES	6.65
022295	11/29/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	107.42
022296	11/29/17	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	2018 PREPAYMENT OF SERVICES - MAIN	672.60
				2018 PREPAYMENT OF SVCS - PRIMARY	592.80
022297	11/29/17	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS	366.90
022298	11/29/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	Dec. 2017 Premium Adjustment	988.28
				SELECT HEALTH ER - 112017	2,302.02
				SELECT HEALTH ER - 112017	1,151.01
				SELECT HEALTH ER - 112017	1,266.06
				SELECT HEALTH ER - 112017	9,591.75
				SELECT HEALTH ER - 112017	383.67
				Pyrl Deduct Transfer - 112017	9,727.51
				SELECT HEALTH ER - 112017	2,685.69
				SELECT HEALTH ER - 112017	652.29
				SELECT HEALTH ER - 112017	6,138.72
022299	11/29/17	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	KITCHEN LICENSE RENEWAL	125.00
022300	11/29/17	STEFAN, JD	MERIDIAN, ID 83642	REPLACEMENT DRUM HEADS	119.73
022301	11/29/17	TS EMBROIDERY SERVICES	NAMPA, ID 83686	STAFF SHIRTS	46.00
022302	11/29/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER USAGE	732.31
022303	11/29/17	WEST INTERACTIVE SERVICES CORP	DENVER, CO 80256-1484	WEB HOSTING RENEWAL	1,397.52
022348	11/30/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 11/16	487.09
				FOOD PURCHASE 11/09	374.41
				FOOD PURCHASE 10/30	604.60
				FOOD PURCHASE 11/02	222.69
				FOOD PURCHASE 11/16	50.72
				FOOD PURCHASE 11/13	222.06
				FOOD PURCHASE 11/06	376.15
				FOOD PURCHASE 11/06	387.65
				FOOD PURCHASE 11/13	121.91
				FOOD PURCHASE 11/09	382.97
				FOOD PURCHASE CREDIT 11/17	20.96CR
				FOOD PURCHASE 10/30	548.03
				FOOD PURCHASE 11/02	190.73