

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022056	10/03/17	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	63.45
				CUSTODIAL SUPPLIES	139.10
				CUSTODIAL SUPPLIES	63.45
				CUSTODIAL SUPPLIES	139.10
				PRIMARY CUSTODIAL SUPPLIES	28.82
				PRIMARY CUSTODIAL SUPPLIES	28.82
				PRIMARY CUSTODIAL SUPPLIES	28.82
				PRIMARY CUSTODIAL SUPPLIES	28.82
				KITCHEN SUPPLIES	32.01
				KITCHEN SUPPLIES	32.01
				PRIMARY KITCHEN SUPPLIES	27.92
				PRIMARY KITCHEN SUPPLIES	27.92
022057	10/03/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SW AIRLINES	15.00
				SW AIRLINES	15.00
				ZSPACE - INFINITE Z	50,000.00
022058	10/03/17	BLACK SMITH SIGNS	NAMPA, ID 83651	SIGN & INSTALLATION	414.06
022059	10/03/17	BLUE RIDER MUSIC & REPAIR	MERIDIAN, ID 83642	INSTRUMENT PURCHASE	372.00
022060	10/03/17	BROWN, KELLI	BOISE, ID 83702	JV DANCE ITEMS	2,190.28
				DANCE CREW ITEMS	1,204.93
				HS DANCE ED ITEMS	478.73
022061	10/03/17	CENTURY LINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	566.92
022062	10/03/17	CLEMENS, RIKKI	,	REGISTRATION FOR F.A.C.E.S CONF	50.00
				GIVING TREE - LICE SHAMPOO	67.59
022063	10/03/17	D & A DOOR AND SPECIALTIES	BOISE, ID 83709	PRIMARY CAMPUS	254.73
022064	10/03/17	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL & LOCK REPAIR	109.00
				SERVICE CALL & LOCK REPAIR	50.00
				PADLOCKS	63.00
022065	10/03/17	DISCOVERY EDUCATION	SILVER SPRINGS, MD 20910-3354	DISCOVERY ED STREAMING + HS LICNS	2,835.00
022066	10/03/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	564.23
022067	10/03/17	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICES	97.00
022068	10/03/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
022069	10/03/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	1,239.62
				FOOD PRODUCTS	591.79
				FOOD PRODUCTS	91.44
				FOOD PRODUCTS	932.39
				FOOD PRODUCTS	91.44
				FOOD PRODUCTS	1,160.59
				FOOD PRODUCTS	450.06
				FOOD PRODUCTS	696.24
				FOOD PRODUCTS	229.50
				FOOD PRODUCTS	229.50
				FOOD PRODUCTS	1,072.36
				FOOD PRODUCTS	1,522.17
				FOOD PRODUCTS	1,379.38
				FOOD PRODUCTS	626.79
				FOOD PRODUCTS	1,647.90
				FOOD PRODUCTS	795.28
022070	10/03/17	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	CLASSROOM BOOK SETS	202.79
022071	10/03/17	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	308.99
				CHOIR MUSIC	22.50
				ORCHESTRA MUSIC	122.99
				CHOIR MUSIC	9.25
				ORCHESTRA MUSIC	48.99
				CONCERT BAND MUSIC	472.99
				JAZZ BAND	281.99
022072	10/03/17	MEALTIME	PORTLAND, OR 97223	2017-18 LICENSE & SUPPORT	299.00
022073	10/03/17	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	PRIMARY CAMPUS SIDEWALK	1,250.00
022074	10/03/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	10.99
				OFFICE SUPPLIES	41.78
				OFFICE SUPPLIES	19.52
				OFFICE SUPPLIES	31.49
				OFFICE SUPPLIES	18.72
				OFFICE SUPPLIES	39.58
				OFFICE SUPPLIES	63.06
				OFFICE SUPPLIES	35.67
				OFFICE SUPPLIES	28.49
022075	10/03/17	PEREZ, BRANDY	NAMPA, ID 83686	REFUND FOR PAYMENT OF LIBRARY BOOK	18.00
022076	10/03/17	QUALITREE, INC	NAMPA, ID 83687	DEADWOOD REMOVAL - PRIMARY	600.00
022077	10/03/17	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	34.68
				HS ART SUPPLIES	17.72
				HS ART SUPPLIES	419.59
022078	10/03/17	STONE LUMBER	NAMPA, ID 83653	FENCE SUPPLIES	11.98
022079	10/03/17	THE POTTER'S CENTER	GARDEN CITY, ID 83714	HS CERAMICS	326.78
022080	10/03/17	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE/DRAMA STORAGE	100.00
				PDT STORAGE	20.00
022081	10/03/17	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	68.81
022082	10/03/17	TOMICH, KENDRA	NAMPA, ID 83686	JV DANCE FEE REFUND	160.00
022083	10/03/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	20.00
				WATER DELIVERY	26.00
022084	10/03/17	URQUIAGA, ERINN	EAGLE, ID 83616	FAFSA NIGHT	147.52
022085	10/03/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE	833.00
				LAWN CARE - PRIMARY	928.50
022086	10/03/17	USPS	,	5 ROLLS OF STAMPS	245.00
022087	10/03/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGES - AUGUST	716.77
				OVERPAYMENT INVOICE #AR548454	620.78CR
022088	10/03/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	129.63
				DAIRY PRODUCTS	90.62
				DAIRY PRODUCTS	70.36
				DAIRY PRODUCTS	100.75
				DAIRY PRODUCTS	81.04
				DAIRY PRODUCTS	130.85
				DAIRY PRODUCTS	30.11

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				DAIRY PRODUCTS	110.03
				DAIRY PRODUCTS	60.78
				DAIRY PRODUCTS	100.75
				DAIRY PRODUCTS	80.76
				DAIRY PRODUCTS	100.46
				DAIRY PRODUCTS	6.47
				DAIRY PRODUCTS	80.76
				DAIRY PRODUCTS	100.46
				DAIRY PRODUCTS	100.75
				DAIRY PRODUCTS	77.12
				DAIRY PRODUCTS	121.01
				DAIRY PRODUCTS	80.49
				DAIRY PRODUCTS	50.37
				DAIRY PRODUCTS	90.21
				DAIRY PRODUCTS	70.36
				DAIRY PRODUCTS	101.30
				DAIRY PRODUCTS	150.99
				DAIRY PRODUCTS	221.74
				DAIRY PRODUCTS	131.69
				DAIRY PRODUCTS	112.28
				DAIRY PRODUCTS	101.30
				DAIRY PRODUCTS	121.01
				DAIRY PRODUCTS	137.90
				DAIRY PRODUCTS	90.62
022089	10/05/17	BATTERIES PLUS	BOISE, ID 83709		49.75
022090	10/05/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	35.27
				KITCHEN SUPPLIES	280.71
				KITCHEN SUPPLIES	338.61
022091	10/05/17	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS - PRIMARY	112.94
				FOOD PRODUCTS - PRIMARY	60.10
				FOOD PRODUCTS - PRIMARY	92.10
				FOOD PRODUCTS	195.46
				FOOD PRODUCTS	177.10
022092	10/05/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL SUPPLIES	688.20
				JANITORIAL SUPPLIES	125.00
				PRIMARY JANITORIAL	517.00
				OFFICE - PAPER	315.00
				PRIMARY OFFICE - PAPER	315.00
				JANITORIAL SUPPLIES	112.50
				PRIMARY JANITORIAL SUPPLIES	132.20
				PRIMARY JANITORIAL SUPPLIES	14.70
				PRIMARY JANITORIAL SUPPLIES	1,290.00
				PRIMARY JANITORIAL SUPPLIES	311.95
				JANITORIAL SUPPLIES	306.90
				JANITORIAL SUPPLIES	46.35
				KITCHEN SUPPLIES	49.20
				KITCHEN SUPPLIES	135.70
				PRIMARY KITCHEN SUPPLIES	183.10
				PRIMARY JANITORIAL SUPPLIES	143.55
				JANITORIAL SUPPLIES	425.00
				PRIMARY JANITORIAL SUPPLIES	140.00
022093	10/05/17	BOISE PIZZA INC	BOISE, ID 83706	PIZZA DELIVERY	268.25
				PIZZA DELIVERY	268.25
				PIZZA DELIVERY	268.25
				PIZZA DELIVERY	590.25
022094	10/05/17	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	448.72
022095	10/10/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	TITLE1.ORG	599.00
				TITLE1.ORG	1,563.00
				TITLE1.ORG	599.00
				TITLE1.ORG	1,563.00
				CALIFORNIANS DEDICATED T	345.00
				NCS PEARSON	275.14
				AMAZON	453.52
				AMAZON - ELEM SUPP	70.86
				THE MAIL ROOM & MORE - POSTAGE	22.77
				AMAZON	594.00
				AMAZON - ADMIN EQUIP	51.99
				AMAZON - ADMIN SUPP	12.99
				AMAZON - ADMIN SUPP	19.82
				HOMEDEPOT	54,66CR
				AMAZON	62.50CR
				RECLASS TO GEN FUND	144.14CR
				AMAZON	98.10
				WALMART	101.37
				WALMART	10.77
				CASH & CARRY	35.97
				WALMART	9.81
				ST VINCENT DE PAUL - CHEF COATS	21.20
				WALMART	51.50
				HAPPY CHEF UNIFORMS	283.65
				HAPPY CHEF UNIFORMS	14.95
				NCS PEARSON	233.73
				AMAZON - ELEM SUPP	34.58
				AMAZON - ELEM SUPP	116.48
				AMAZON - ELEM SUPP	107.00
				100512500	118.39
				AMAZON - ELEM SUPP	129.90
				RECLASS TO GEN FUND	144.14
				AMAZON - TECHNOLOGY	455.74
				AMAZON - ELEM SUPP	92.82
				AMAZON	13.70
				CURTIS CLEAN SWEEP	360.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GTM SPORTSWEAR - PLATINUM	2,958.90
				DRAMATIC PUBLISHING - HS DRAMA	475.38
				AMAZON - DANCE ED	7.90
				AMAZON - DANCE ED	129.99
022096	10/10/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	DELL	6,560.00
				NETBRANDS MEDIA CORP	29.48
				FRED MEYER	32.66
				JOANN FABRIC	26.64
				OFFICE DEPOT	21.56
				ACT ID DEPT OF ED	50.00
				ACT ID DEPT OF ED	50.00
				NCS PEARSON	298.07
				CRAIGLIST	25.00
				USPS KIOSK	13.75
				THINK SOCIAL PUBLISHING	53.10
				DIDAX	84.69
				HOME DEPOT	40.99
				HOME DEPOT	38.67
				UNITED	243.90
				UNITED	243.90
				UNITED	243.90
				UNITED	39.00
				DELL	914.99
				DELL	10,865.00
				DELL	1,999.95
				DELL	20,910.00
				DELL	399.99
				DELL	800.00
				DELL	3,875.00
				DELL	4,574.95
				BIO CORPORATION	144.58
				THE LIBRARY STORE	411.53
				FRED MEYER	84.17
022097	10/11/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	HMCO BOOKS GENEVA IL	146.86
				FOOD PURCHASE	122.39
				FOOD PURCHASE	542.34
				FOOD PURCHASE	705.25
				FOOD PURCHASE	722.39
				FOOD PURCHASE	361.42
				FOOD PURCHASE	100.93
				FOOD PURCHASE	279.18
				FOOD PURCHASE	635.51
				FOOD PURCHASE	588.36
				FOOD PURCHASE	792.58
022098	10/11/17	STATE DEPT OF EDUCATION	BOISE , ID 83720	BACKGROUND CHECK FEE	32.00
022099	10/11/17	TS EMBROIDERY SERVICES	NAMPA, ID 83686	Kitchen Chef Coats	134.90
022100	10/12/17	AUDITIONS - IMEA-ALL-STATE	ABERDEEN , ID 83210	ALL-STATE AUDITION FEES	70.00
022101	10/12/17	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	KITCHEN SERVICES	107.75
022102	10/12/17	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - SEPT	37,088.00
				ORCHESTRA - BOISE CTR ON THE GROVE	208.98
022103	10/12/17	BROWN, KELLI	BOISE, ID 83702	JV DANCE - COSTUMES	336.54
				DANCE ED - SUPPLIES	64.72
022104	10/12/17	CENTER POINTE, INC.	NAMPA, ID 83651	MEDICAID SERVICES - SEPT	3,068.70
022105	10/12/17	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP & OT ADDTL AUGUST HOURS	991.25
				SLP & OT SEPT HOURS	7,897.50
022106	10/12/17	COLBERT, LIZZY	BOISE, ID 83709	HIP HOP CHOREOGRAPHY	650.00
022107	10/12/17	COLLINS, JACKIE	MERIDIAN, ID 83646	ARTS NETWORK CONF - PER DIEM	300.00
022108	10/12/17	CORE PC	NAMPA, ID 83651	SEPT OVERAGE HOURS	967.50
				MONTHLY TECH SUPPORT - SEPT	458.00
022109	10/12/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE	1,808.55
022110	10/12/17	JONES, JO ANN	BOISE, ID 83713	POSTAGE FOR STUDENT FILES	11.26
022111	10/12/17	JORGENSEN, JAN	BOISE, ID 83705	ARTS NETWORK CONF - PER DIEM	300.00
022112	10/12/17	KELLE COMPANY	MINNEAPOLIS, MN 55428	PLATINUM COSTUMES	999.73
022113	10/12/17	PIONEER IRRIGATION DISTRICT	CALDWELL, ID 83606	IRRIGATION - PRIMARY	502.64
022114	10/12/17	STITCH IT, LLC	NAMPA, ID 83651	JV DANCE & DANCE CREW	1,296.00
022115	10/12/17	TEP, INC	MERIDIAN, ID 83642	SERVICE CALL - HVAC CHECK	75.00
022116	10/12/17	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SERVICES - SEPT	976.67
022117	10/12/17	STALEY, CRAIG	NAMPA, ID 83687	REFUND OF LUNCH ACCOUNT	34.80
				REFUND OF 2017-18 CLASS FEES	125.00
022118	10/12/17	CHING CHING WONG	PORTLAND, OR 97214	GUEST TEACHER	75.00
022119	10/12/17	YOST, RHONDA	CALDWELL, ID 83605	PIZZA ORDER FOR SPIRIT WEEK	130.00
022120	10/16/17	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	TECH SUPPORT	97.00
022121	10/16/17	HOTCHKISS, SHANNON	NAMPA, ID 83686	RECORDER DISINFECTANT	19.54
022122	10/16/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	CONVENTION REGISTRATION	1,190.00
022123	10/16/17	JORGENSEN, JAN	BOISE, ID 83705	MS STUDENT COUNCIL-DANCE SUPPLIES	91.91
022124	10/16/17	WEST TECH INC	BOISE, ID 83711	BOILER MAINTENANCE	490.89
022125	10/19/17	BROWN, KELLI	BOISE, ID 83702	DANCE ED SUPPLIES	502.46
022126	10/19/17	BROWN, STEPHANIE	CALDWELL, ID 83607	DONATIONS - CLASSROOM	32.00
022127	10/19/17	CENTURY LINK	SEATTLE, WA 98111-9255	** VOID **	0.00
022128	10/19/17	DISCOVERY EDUCATION	SILVER SPRINGS, MD 20910-3354	SCIENCE TB - HS	617.50
022129	10/19/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	229.77
022130	10/19/17	GREAT AMERICAN OPPORTUNITIES	NASHVILLE, TN 37230-6047	IACS BAND FUNDRAISER	2,580.00
022131	10/19/17	JENKINS, CHRISTINA	NAMPA, ID 83686	ELRO HATS & STAND LIGHTS	85.34
022132	10/19/17	THORNE PRINTING	NAMPA, ID 83686	FORMS	44.50
022133	10/19/17	IN THE BAG PROMOTIONS	BOISE, ID 83706	ORCHESTRA JACKETS	2,878.43
				ORCHESTRA JACKETS	381.60
022134	10/23/17	HARRELD, KELLY	NAMPA, ID 83687	POSTAGE FOR BOX TOP MAILING	20.65
022135	10/23/17	JONES, JO ANN	BOISE, ID 83713	POSTAGE	6.65
022136	10/23/17	MUSIC THEATRE OF IDAHO	NAMPA, ID 83651	PETER PAN - DRAMA CLASSES	140.00
022137	10/23/17	THORNE PRINTING	NAMPA, ID 83686	LETTERHEAD	177.70
022155	10/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 102017	40.74
				BLUE CROSS DENTAL ER - 102017	40.74

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				BLUE CROSS DENTAL ER - 102017	40.74
				BLUE CROSS DENTAL ER - 102017	40.74
				Pyrl Deduct Transfer - 102017	71.17
022156	10/25/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 102017	261.20
				DELTA DENTAL ER - 102017	457.24
				Pyrl Deduct Transfer - 102017	498.34
				DELTA DENTAL ER - 102017	163.30
				DELTA DENTAL ER - 102017	65.32
				DELTA DENTAL ER - 102017	130.72
				DELTA DENTAL ER - 102017	783.84
				DELTA DENTAL ER - 102017	65.32
022157	10/25/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 102017	7,516.68
				SELECT HEALTH ER - 102017	968.21
				SELECT HEALTH ER - 102017	2,520.22
				SELECT HEALTH ER - 102017	303.00
				SELECT HEALTH ER - 102017	1,208.89
				SELECT HEALTH ER - 102017	5,022.68
				Pyrl Deduct Transfer - 102017	9,190.04
				SELECT HEALTH ER - 102017	1,488.38
				SELECT HEALTH ER - 102017	2,286.00
022158	10/24/17	MUSIC THEATRE OF IDAHO	NAMPA, ID 83651	PETER PAN - 5TH/6TH GRADES	855.00
022212	10/31/17	ZIONS BANK	,	Bank Fees - October 2017	334.57