

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021945	09/05/17	ALSCO	BOISE, ID 83716	JANITORIAL SUPPLIES	139.10
				JANITORIAL SUPPLIES	63.45
				JANITORIAL SUPPLIES	139.10
				PRIMARY JANITORIAL	28.82
				PRIMARY JANITORIAL	28.82
				PRIMARY KITCHEN	27.92
021946	09/05/17	ARNOLD, ANDREA	MERIDIAN, ID 83646	TECH SUPPLIES	94.87
021947	09/05/17	BATTERIES PLUS	BOISE, ID 83709	MAINTENANCE SUPPLIES	149.25
				MAINTENANCE SUPPLIES	125.93
				MAINTENANCE SUPPLIES	151.60
				MAINTENANCE SUPPLIES	69.92
				MAINTENANCE SUPPLIES	66.95CR
021948	09/05/17	CENTER POINTE, INC.	NAMPA, ID 83651	JUNE SVCS - STARKS	502.11
021949	09/05/17	CENTURY LINK	SEATTLE, WA 98111-9255	TELEPHONE EXPENSE	48.65
021950	09/05/17	CORE PC	NAMPA, ID 83651	TECH EQUIPMENT	100.80
				TECH EQUIPMENT	1,250.00
021951	09/05/17	DAVE'S LOCK SHOP	NAMPA, ID 83651	KEYS & PADLOCKS	59.00
				SERVICE ON DOOR	50.00
021952	09/05/17	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA ELRO SUPPLIES	22.99
				ORCHESTRA SUPPLIES	238.92
021953	09/05/17	FILTER FACTORY OUTLET STORE	BOISE, ID 83704	FILTERS	649.69
				FILTERS - PRIMARY	470.20
021954	09/05/17	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	267.59
				KITCHEN SUPPLIES - PRIMARY	274.01
				KITCHEN SUPPLIES - PRIMARY	421.81
				KITCHEN SUPPLIES	76.59
				KITCHEN SUPPLIES	106.69CR
021955	09/05/17	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	1,331.11
				FOOD PRODUCTS	1,686.80
				FOOD PRODUCTS	380.92
				FOOD PRODUCTS	567.80
				FOOD PRODUCTS	441.61
				FOOD PRODUCTS	38.28
				FOOD PRODUCTS	286.71
				FOOD PRODUCTS	956.45
				FOOD PRODUCTS	867.45
				FOOD PRODUCTS	30.28
021956	09/05/17	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES	24.15
021957	09/05/17	HAEMKER CONSTRUCTION, INC	NAMPA, ID 83687	CONCRETE & FENCE WORK	53,850.00
021958	09/05/17	HARRELD, KELLY	NAMPA, ID 83687	GIVING TREE	14.80
021959	09/05/17	IDAHO DEPT OF LABOR	BOISE, ID 83735	CIS	400.00
021960	09/05/17	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	WAITING FOR THE BIBLIOBURRO	486.60
021961	09/05/17	J.WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PRODUCTS	345.79
021962	09/05/17	OWYHEE MOUNTAIN FIDDLE SHOP	NAMPA, ID 83686	BASS CAMOFLAUGE REPAIR - ORCHESTRA	350.00
021963	09/05/17	PACIFIC BACKFLOW	MERIDIAN, ID 83642	SERVICE	133.50
021964	09/05/17	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	PS - E-REGISTRATION RENEWAL	1,912.50
021965	09/05/17	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	370.88
				ELEM ART SUPPLIES	99.40
021966	09/05/17	ROYALTY ELECTRIC	BOISE, ID 83704		2,774.81
021967	09/05/17	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	161.98
				MAINTENANCE SUPPLIES	13.95
				MAINTENANCE SUPPLIES	26.97
				MAINTENANCE SUPPLIES	16.13
				MAINTENANCE SUPPLIES	17.98CR
				MAINTENANCE SUPPLIES	36.99
				MAINTENANCE SUPPLIES	16.54
021968	09/05/17	TEP, INC	MERIDIAN, ID 83642	A/C UNIT REPAIR	492.60
				A/C UNIT REPAIR	90.90
021969	09/05/17	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE / DRAMA STORAGE	100.00
				PDT LOCKER RENTAL	20.00
021970	09/05/17	THORNE PRINTING	NAMPA, ID 83686	DETENTION NOTICES	48.50
				BUSINESS CARDS	69.70
021971	09/05/17	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SERVICES - AUGUST	210.00
021972	09/05/17	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	16.00
				WATER DELIVERY	26.00
021973	09/05/17	URQUIAGA, ERINN	EAGLE, ID 83616	GIVING TREE	21.82
021974	09/05/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN SERVICE & SPRINKLER REPAIR	1,319.85
				LAWN SVC & SPRINKLER REPAIR - PRIM	1,784.20
021975	09/05/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL	227.50
				JANITORIAL -	289.35
				JANITORIAL -	77.80
				JANITORIAL - PRIMARY	38.90
				JANITORIAL - PRIMARY	99.00
				JANITORIAL - PRIMARY	227.50
				JANITORIAL	270.00
				JANITORIAL -	845.45
				JANITORIAL - PRIMARY	39.60
				JANITORIAL - PRIMARY	59.40
				KITCHEN - PRIMARY	94.40
				KITCHEN	218.80
				KITCHEN	163.30
				JANITORIAL -	38.90
				JANITORIAL - PRIMARY	320.00
				JANITORIAL - PRIMARY	835.15
				JANITORIAL - PRIMARY	42.20
021976	09/05/17	YOST, KARIE	MERIDIAN, ID 83646	CLASSROOM SUPPLIES - GRANT	52.59
				CONSTRUCTION PAPER FOR 3RD/4TH	50.24
021977	09/05/17	BOISE PIZZA INC	BOISE, ID 83706	8/23/17 - PIZZA DELIVERIES	616.25
021978	09/05/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - PRIMARY	212.17
				DAIRY - PRIMARY	9.72
				DAIRY - PRIMARY	122.24
				DAIRY - PRIMARY	61.12

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DAIRY - PRIMARY	81.49
				DAIRY - PRIMARY	81.49
				DAIRY - PRIMARY	90.81
				DAIRY - PRIMARY	91.10
				DAIRY	181.62
				DAIRY	29.17
				DAIRY	151.93
				DAIRY	61.12
				DAIRY	40.75
				DAIRY	80.91
				DAIRY	61.30
				DAIRY	50.65
021979	09/05/17	TEMBUR, JANE	NAMPA, ID 83651	REFUND OF PRO-RATED KINDERGARTEN	140.72
021982	09/15/17	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE	500.00
021983	09/15/17	AUSTIN, JARED	NAMPA, ID 83651	STAPLES RECEIPT - YEARBOOK	16.95
				WINCO - ART CLUB	53.78
				HOME DEPOT/WALMART - HS ART	260.78
021984	09/15/17	BLUE RIDER MUSIC & REPAIR	MERIDIAN, ID 83642	USED INSTRUMENT	800.00
				INSTRUMENT REPAIR	4,091.00
021985	09/15/17	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	REFRIG - PREVENTATIVE MAINTENANCE	140.00
				EVAP COIL CLEANING	123.00
				REPLACED THERMOSTAT	218.43
021986	09/15/17	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	13,305.88
021987	09/15/17	BROWN, KELLI	BOISE, ID 83702	PDT ORDER ON PERSONAL CARD - PRTL	2,500.00
				OLD PEOPLE COSTUMES	91.31
				SWEATS FOR JV DANCE/DANCE CREW	485.39
021988	09/15/17	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATOR SUPPLIES	169.62
021989	09/15/17	CENTER POINTE, INC.	NAMPA, ID 83651	MEDICAID SERVICES	1,383.30
021990	09/15/17	CORE PC	NAMPA, ID 83651	MONTHLY TECH SUPPORT - SEPT	458.00
				ADDITIONAL SERVICE HOURS - AUG	472.50
021991	09/15/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	488.77
021992	09/15/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	NEW COPIER LEASE - AUG & SEPT	470.50
021993	09/15/17	FLESHMAN, KENDAL	NAMPA, ID 83686	CARBON MONOXIDE ALARM	49.61
021994	09/15/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE	1,808.55
021995	09/15/17	HOTCHKISS, SHANNON	NAMPA, ID 83686	CLASSROOM SUPPLIES	55.08
021996	09/15/17	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	SUBSTITUTE TEACHER CONSORTIUM FEE	1,000.00
021997	09/15/17	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN MAINTENANCE	109.90
021998	09/15/17	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	LIBRARY PURCHASE	296.66
021999	09/15/17	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	429.61
022000	09/15/17	JONES, JO ANN	BOISE, ID 83713	POSTAGE FOR SCHOOL RECORDS	43.15
022001	09/15/17	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	95.99
022002	09/15/17	LECLAIRE, BRIANA	,	ORCHESTRA CLINICIAN	75.00
022003	09/15/17	LEE, JANEAL	,	PURCHASE OF USED COSTUMES	60.00
022004	09/15/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FIRST OF YEAR SUPPLIES	1,355.07
				FIRST OF YEAR SUPPLIES	139.92
				FIRST OF YEAR SUPPLIES	67.15
				FIRST OF YEAR SUPPLIES	699.75
				FIRST OF YEAR SUPPLIES	231.26
				FIRST OF YEAR SUPPLIES	8.40
				FIRST OF YEAR SUPPLIES	8.90
				FIRST OF YEAR SUPPLIES	82.67
022005	09/15/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	RECEIPT BOOK	36.35
022006	09/15/17	SMITH, NICOLE	,	ORCHESTRA CLINICIAN	75.00
022007	09/15/17	STEFAN, JD	MERIDIAN, ID 83642	HOME DEPOT RECEIPT	33.87
022008	09/15/17	STITCH IT, LLC	NAMPA, ID 83651	JV DANCE/DANCE CREW T-SHIRTS	427.50
022009	09/15/17	TEACH FOR AMERICA	NAMPA, ID 83651	MEMBERSHIP	2,500.00
022010	09/15/17	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	56.23
022011	09/15/17	THORNE PRINTING	NAMPA, ID 83686	BUSINESS CARDS	25.35
022012	09/15/17	WINDOWS "R" RUSS	MERIDIAN, ID 83642	WINDOW CLEANING - PRIMARY	190.00
022013	09/15/17	BOISE PIZZA INC	BOISE, ID 83706	8/30/2017 DELIVERIES	159.50
				8/30/2017 DELIVERIES	94.25
022014	09/15/17	NEW GENERATION TECHNOLOGIES IN	SEATTLE, WA 98104	LIBRARY SOFTWARE	295.00
022015	09/15/17	SUPPLIES OUTLET	RENO, NV 89511	TONER CARTRIDGES #5500	204.99
022016	09/15/17	OAKDEN, MATTHEW	,	ORCHESTRA CLINICIAN	75.00
022017	09/21/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE	508.58
				FOOD PURCHASE	551.29
022018	09/21/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE	545.74
				FOOD PURCHASE	478.28
022019	09/21/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE	341.16
				FOOD PURCHASE	20.92CR
				FOOD PURCHASE	285.75
				FOOD PURCHASE	59.52
				FOOD PURCHASE	211.14
				FOOD PURCHASE	412.42
				FOOD PURCHASE	322.58
				FOOD PURCHASE	363.63
				FOOD PURCHASE	165.25
022020	09/21/17	IDAHO POWER	SEATTLE, WA 98124-1966	Electricity - August 2017	1,525.04
				Electricity - September 2017	3,182.31
022021	09/21/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas - September 2017	23.24
				Natural Gas - September 2017	13.14
				Natural Gas - September 2017	13.14
				Natural Gas - September 2017	46.09
				Natural Gas - September 2017	112.00
022022	09/21/17	ZIONS BANK	,	Bank fees - September	277.13
022046	09/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 092017	40.74
				BLUE CROSS DENTAL ER - 092017	40.74
				BLUE CROSS DENTAL ER - 092017	40.74
				BLUE CROSS DENTAL ER - 092017	40.74
				Pyrl Deduct Transfer - 092017	71.17
022047	09/25/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 092017	424.58
				DELTA DENTAL ER - 092017	251.49

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				DELTA DENTAL ER - 092017	163.30
				DELTA DENTAL ER - 092017	65.32
				DELTA DENTAL ER - 092017	65.32
				Pyrl Deduct Transfer - 092017	456.35
				DELTA DENTAL ER - 092017	783.84
				DELTA DENTAL ER - 092017	107.77
022048	09/25/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 092017	7,512.68
				SELECT HEALTH ER - 092017	2,513.22
				SELECT HEALTH ER - 092017	303.00
				SELECT HEALTH ER - 092017	977.37
				SELECT HEALTH ER - 092017	5,015.68
				Pyrl Deduct Transfer - 092017	9,090.04
				SELECT HEALTH ER - 092017	1,488.38
				SELECT HEALTH ER - 092017	2,286.00
				SELECT HEALTH ER - 092017	646.73
022050	09/26/17	DMTI INC	BOISE, ID 83709	PROFESSIONAL DEVELOPMENT 6 DAYS	10,200.00
022051	09/28/17	BROWN, KELLI	BOISE, ID 83702	PDT - balance from partial payment	2,771.25
022052	09/28/17	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	AUGUST SLP HOURS	3,071.25
022053	09/28/17	GARNER, KAREN	NAMPA, ID 83651	FUEL UP GRANT REIMBURSEMENT	21.20
022054	09/28/17	HARRELD, KELLY	NAMPA, ID 83687	Family & Community Engagement Conf	50.00
022055	09/28/17	JENKINS, CHRISTINA	NAMPA, ID 83686	FOOD FOR ELRO PERFORMANCE	72.13