

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JANITORIAL SUPPLIES - PRIMARY	257.45
				OFFICE SUPPLIES - MAIN	65.00
				OFFICE SUPPLIES - PRIMARY	65.00
				KITCHEN SUPPLIES - MAIN	70.40
				KITCHEN SUPPLIES - MAIN	218.80
				KITCHEN SUPPLIES - MAIN	52.60
				KITCHEN SUPPLIES - PRIMARY	218.80
				KITCHEN SUPPLIES - MAIN	27.35
				KITCHEN SUPPLIES - MAIN	191.45
				OFFICE SUPPLIES - MAIN	315.00
				OFFICE SUPPLIES - PRIMARY	315.00
022537	02/05/18	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL FEES	50.00
022538	02/05/18	DISTRICT III MUSIC EDUCATORS		SWIMS - NOLAN HUGHES	15.00
022540	02/09/18	BATTERIES PLUS	BOISE, ID 83709	MAINTENANCE SUPPLIES	219.82
				MAINTENANCE SUPPLIES	215.73
022541	02/09/18	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - JANUARY	34,974.00
				FT-RE - SENIORS TO CAPITAL	203.73
				FT - GLOBAL BEATS TO GROVE HOTEL	194.44
				FT - PLATINUM TO PAYETTE HS	335.56
022542	02/09/18	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	FLUTE REPAIR	65.00
022543	02/09/18	CENTER POINTE, INC.	NAMPA, ID 83651	PSR SERVICES - JANUARY	4,126.05
022544	02/09/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SPEECH THERAPY	6,955.00
022545	02/09/18	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	DANCE TEAM - CC DANCE CHALLENGE	320.00
022546	02/09/18	DAVE'S LOCK SHOP	NAMPA, ID 83651	DOOR REPAIR	50.00
022547	02/09/18	DISTRICT III OPEN CHORAL FESTI	MERIDIAN, ID 83646	LARGE GROUP CHORAL FESTIVAL	220.00
022548	02/09/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	513.92
022549	02/09/18	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	287.42
				KITCHEN SUPPLIES	340.06
				KITCHEN SUPPLIES	249.49
022550	02/09/18	GENE HARRIS JAZZ FESTIVAL	BOISE, ID 83725	GENE HARRIS JAZZ FESTIVAL	200.00
022551	02/09/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	241.58
				FOOD PURCHASES	84.34
				FOOD PURCHASES	244.50
022552	02/09/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	2016 SUMMER - HUNT, BAYLEE	75.00
				2016 SUMMER - SHAW, ADRIAN	75.00
				2016 SUMMER - CHAIDEZ, FERNANDO	75.00
				2016 SUMMER - HUNT, BRAYTON	75.00
				2016 FALL FLEX - CHAIDEZ, FERNANDO	25.00
				2016 FALL - JOHNSON, MADISON	75.00
				2016 FALL - KHUMALO, KHANYA	150.00
				2016 FALL - PETERSEN, EMILY	75.00
				2017 SUMMER - LEPKER, DANA	150.00
				2017 SPRING - DEFEHR, MACY	75.00
				2017 SPRING - HUNT, BAYLEE	75.00
				2017 SPRING - KHUMALO, KHANYA	75.00
				2017 SPRING - OTTO, HEATHER	75.00
				2017 FALL - BINAU, JUSTIN	25.00
				2017 FALL - HAMLIN, ALYSSA	75.00
				2017 FALL - KAFKA, JONAS	75.00
				2017 FALL - RADFORD, AUSTIN	75.00
022553	02/09/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCT: 2222677839	1,200.91
022554	02/09/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	431.00
022555	02/09/18	LAMAR COMPANIES	BATON ROUGE, LA 70896	ADVERTISING - 6 POSTER FLEX PRINTS	900.00
				ADVERTISING - BILLBOARDS	2,333.00
022556	02/09/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES	162.00
				FOOD PURCHASES	101.25
				FOOD PURCHASES	162.00
				FOOD PURCHASES	101.25
				FOOD PURCHASES	81.00
				FOOD PURCHASES	81.00
				FOOD PURCHASES	108.00
				FOOD PURCHASES	141.75
				FOOD PURCHASES	135.00
				FOOD PURCHASES	162.00
				FOOD PURCHASES	101.25
022557	02/09/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	54.82
022558	02/09/18	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES - MS ART	94.06
022559	02/09/18	THE POTTER'S CENTER	GARDEN CITY, ID 83714	ART SUPPLIES	89.85
022560	02/09/18	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	42.00
022561	02/09/18	WEST TECH INC	BOISE, ID 83711	SERVICE	285.00
022562	02/09/18	EPIC PRODUCTIONS LLC	HEBER CITY, UT 84032	PLATINUM DANCE DEPOSIT	500.00
022563	02/12/18	DISTRICT III MUSIC EDUCATORS		CHOIR SOLO/ENSEMBLE REGISTRATION	80.00
022564	02/12/18	CHABOT-OLSON, BRECCA	BOISE, ID 83709	FILING CABINET	10.00
022565	02/12/18	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CALL ON 6X2 EXPANDER	291.00
022566	02/12/18	HUGHES, KRISTIN	NAMPA, ID 83651	CANDY FOR ASSEMBLY/AWARDS	42.31
022567	02/12/18	SALAS, MICHELLE	NAMPA, ID 83686	BOXTOPS - CLASSROOM ITEMS	42.00
022568	02/14/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON - TECHNOLOGY	301.89
				AMAZON - SEC SUPPLIES	23.32
				WALMART - FOOD PURCHASES	51.92
				COSTCO - FOOD PURCHASES	116.97
				CASH & CARRY - FOOD PURCHASES	100.30
				WALMART - FOOD PURCHASES	19.73
				WALMART - FOOD PURCHASES	4.30
022569	02/14/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	Z-SPACE	18,620.00
				THE MASTER TEACHER	45.77
				AMAZON	10.59
				HMCO - BOOKS GENEVA IL	146.86
				AMAZON	187.50
				SUPPLIES OUTLET	348.48
				SUPPLIES OUTLET - DUP CHG W/B RFND	348.48
				AMAZON	8.93
				PAYPAL - PSUG CONFERENCE	1,197.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FLAMINGO HOTEL - PSUG CONF	112.25
				AMAZON	237.00
				SURVEY MONKEY	336.00
				AMAZON	7.42
				AMAZON	69.52
				AMAZON	24.90
				ALBERTSONS	14.82
				FRED MEYER	13.75
				FRED MEYER	39.18
				ALBERTSONS	9.31
				FLYING M	25.00
				GREAT AMERICAN OPPORTUNITIES	1,300.00
				FLYING M	10.00
				AMAZON	322.01
				JW PEPPER	180.90
				MICHAELS	54.92
022570	02/14/18	BROWN, MATT	CALDWELL, ID 83607	ELEMENTARY ART SUPPLIES	32.68
022571	02/14/18	BROWN, STEPHANIE	CALDWELL, ID 83607	MCDONALD GRANT	81.33
022572	02/14/18	JENKINS, CHRISTINA	NAMPA, ID 83686	SUPPLIES FOR VALENTINES	618.00
022573	02/14/18	LESTER, ERIKA	NAMPA, ID 83651	REFUND OF SPORTS FEES - CELDA	360.00
022574	02/14/18	MESROPIAN, MATT		TRAVEL FEES PER J.COLLINS	235.58
022575	02/14/18	U OF I TICKET OFFICE	MOSCOW, ID 83844-2306	TICKETS FOR JAZZ FEST CONCERT	880.00
022576	02/14/18	URQUIAGA, ERINN	EAGLE, ID 83616	REIMBURSE FOR LUNCH	41.67
022577	02/21/18	ASQUETA GLASS, INC	NAMPA, ID 83651	WINDOW REPLACEMENT FROM VANDALISM	248.96
022578	02/21/18	AUSTIN, JARED	NAMPA, ID 83651	ART CLUB SUPPLIES	285.38
022579	02/21/18	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	HS ART SUPPLIES	25.49
022580	02/21/18	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	REFRIG PREVENTATIVE MNTC	140.00
				SERVICE LABOR - LEAKY DRAIN PAN	314.00
				SERVICE LABOR - DOOR STICKING	184.50
022581	02/21/18	BROWN, KELLI	BOISE, ID 83702	JV DANCE SUPPLIES	699.62
022582	02/21/18	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATOR FILM	169.62
022583	02/21/18	EDVENTURES	BOISE, ID 83713	PK DISCOVER DRONES LAB/CLASS	5,995.00
				PD SURVIVOR SUMMER CAMP	775.00
				DRONE TRAINING - ON SITE	500.00
022584	02/21/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
022585	02/21/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #007-1294760-000	827.01
				COPIER LEASE #025-0989878-000	835.70
022586	02/21/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - SECONDARY	2,515.35
022587	02/21/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	NATURAL GAS - FOOD SVCS	130.20
				NATURAL GAS - PRIMARY	612.24
				NATURAL GAS - SECONDARY	433.94
				NATURAL GAS - SECONDARY	252.10
				NATURAL GAS - SECONDARY	329.20
022588	02/21/18	LAMAR COMPANIES	BATON ROUGE, LA 70896	ADVERTISING	875.00
022589	02/21/18	LAWSON, BRENNAN	NAMPA, ID 83687	REIMBURSEMENT FOR COUNSELOR LUNCH	20.00
				MUSICAL SUPPLIES	224.76
022590	02/21/18	LUND, JENNI	NAMPA, ID 83686	DRAMA PERFORMANCE SUPPLIES	19.64
022591	02/21/18	MCCELLELLAN, CARLIE	NAMPA, ID 83651	REIMBURSEMENT FOR FUEL	117.00
022592	02/21/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	95.00
				OFFICE SUPPLIES	15.85
				OFFICE SUPPLIES	64.70
022593	02/21/18	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	71.31
022594	02/21/18	STITCH IT, LLC	NAMPA, ID 83651	MAROON CREW NECKS	393.50
				MAROON T-SHIRTS	301.50
022595	02/21/18	TEP, INC	MERIDIAN, ID 83642	SERVICE CALL	112.50
022596	02/21/18	TOCCOLI, SAMANTHA	BOISE, ID 83709	CLASSROOM SUPPLIES	10.40
022597	02/21/18	TS EMBROIDERY SERVICES	NAMPA, ID 83686	STAFF SHIRTS	46.00
022598	02/21/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGES PER CONTRACT	1,172.74
022621	02/22/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 022018	81.48
				CREDIT FOR PAYMENT SENT 1/31/18	40.74CR
				CREDIT FOR PAYMENT SENT 1/31/18	71.17CR
				Pyrl Deduct Transfer - 022018	142.34
022622	02/22/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 022018	65.32
				DELTA DENTAL ER - 022018	283.82
				DELTA DENTAL ER - 022018	163.30
				DELTA DENTAL ER - 022018	140.76
				DELTA DENTAL ER - 022018	65.32
				DELTA DENTAL ER - 022018	816.50
				DELTA DENTAL ER - 022018	457.24
				Pyrl Deduct Transfer - 022018	489.00
				DELTA DENTAL ER - 022018	65.32
022623	02/22/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 022018	1,918.35
				SELECT HEALTH ER - 022018	1,269.86
				March 2017 Premium Adjustment	3,493.94
				SELECT HEALTH ER - 022018	648.49
				SELECT HEALTH ER - 022018	1,918.35
				Pyrl Deduct Transfer - 022018	10,511.18
				SELECT HEALTH ER - 022018	9,591.75
				SELECT HEALTH ER - 022018	6,138.72
				SELECT HEALTH ER - 022018	2,685.69
				SELECT HEALTH ER - 022018	383.67
022624	02/22/18	BPA HEALTH	BOISE, ID 83706	BPA HEALTH-FEB PREMIUM	16.25
				BPA HEALTH - 022018	16.25
				BPA HEALTH - 022018	52.00
				BPA HEALTH-FEB PREMIUM	81.25
				BPA HEALTH-FEB PREMIUM	28.24
				BPA HEALTH-FEB PREMIUM	3.25
				BPA HEALTH - 022018	28.24
				BPA HEALTH-FEB PREMIUM	52.00
				BPA HEALTH - 022018	81.25
				BPA HEALTH - 022018	13.00
				BPA HEALTH-FEB PREMIUM	13.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BPA HEALTH - 022018	10.76
				BPA HEALTH-FEB PREMIUM	10.76
				BPA HEALTH - 022018	3.25
022625	02/22/18	DISTRICT III MUSIC EDUCATORS		SOLO & ENSEMBLE FEE	54.00
022626	02/22/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY IT SERVICES	458.00
022627	02/22/18	EDNETICS	POST FALLS, ID 83854	INTERNET SERVICE	378.80
022628	02/22/18	STATE DEPT OF EDUCATION	BOISE , ID 83720	NATALIE SHAW FINGERPRINTING	32.00
022629	02/22/18	AUSTIN, JARED	NAMPA, ID 83651	GALA POSTERS	26.50
022630	02/22/18	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	BASS CLARINET REPAIR	45.00
022631	02/22/18	LOVELAND, KEA	NAMPA, ID 83651	INTO THE WOODS SUPPLIES	347.33
022632	02/22/18	STATE DEPT OF EDUCATION	BOISE , ID 83720	BERTHA AVILEZ DEMORALES FINGERPRIN	32.00
022633	02/22/18	STEFAN, JD	MERIDIAN, ID 83642	RJM COMPUTERS INVOICE	46.64
022696	02/28/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 02/22	545.61
				FOOD PURCHASE 02/26	297.14
				FOOD PURCHASE 02/08	590.96
				FOOD PURCHASE 02/15	443.57
				FOOD PURCHASE 02/01	682.84
				FOOD PURCHASE 02/22	188.60
				FOOD PURCHASE 01/29	155.40
				FOOD PURCHASE 02/05	318.42
				FOOD PURCHASE 01/29	193.75
				FOOD PURCHASE 02/01	901.88
				FOOD PURCHASE 02/26	271.22
				FOOD PURCHASE 02/05	334.75
				FOOD PURCHASE 02/08	649.79
				FOOD PURCHASE 02/15	734.96