

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
000087	FOOD SERVICES OF AMERICA	2,654.41	03/13/17	FOOD PRODUCTS
000088	FOOD SERVICES OF AMERICA	2,081.82	03/24/17	FOOD PRODUCTS
001017*	SELECT HEALTH	18,625.85	03/24/17	HEALTH INS
001018	DELTA DENTAL OF IDAHO	1,665.04	03/24/17	DENTAL INS
021226*	BUTLER, ERIN	200.00	03/01/17	NNU CLASS
021227	CATWERK MUSIC	2,235.00	03/01/17	FEB 2017 CONSULTING
021228	FLESHMAN, KENDAL	26.48	03/01/17	ELEMENTARY SUPPLIES - LOWES
021229	MYERS, DONNA	3.22	03/01/17	POSTAGE
021230	BOHLIN, RAGNAR	300.00	03/02/17	IACS - LEVEL 1 ROOM OF KANBAR
021231	BROWN, STEPHANIE	93.18	03/02/17	Classroom Supplies from McDonald's
021232	GENE HARRIS JAZZ FESTIVAL	300.00	03/02/17	IDAHO ARTS CHARTER
021233	DISTRICT III MUSIC EDUCATORS	110.00	03/03/17	IACS Chamber Choir
021234	LUND, JENNI	41.70	03/03/17	BoxTops Reimbursement
021235	ALARM SYSTEMS INTEGRATION, INC	199.50	03/07/17	QUARTERLY MONITORING
021236	ALSCO	756.21	03/07/17	CUSTODIAL SUPPLIES
021237	ARNOLD, ANDREA	84.79	03/07/17	TECH POWER CORD - BEST BUY
021238	BROWN BUS COMPANY	46,875.66	03/07/17	REGULAR ROUTES
021239	CENTER POINTE, INC.	3,243.79	03/07/17	MEDICAID SERVICES
021240	CENTURY LINK	48.67	03/07/17	TELEPHONE EXP #2084667171 168B
021241	CORE PC	5,456.55	03/07/17	MONTHLY TECH SUPPORT JULY 2016
021242	ENA SERVICES, LLC	961.92	03/07/17	INTERNET ACCESS
021243	GEM STATE PAPER & SUPPLY CO.	300.47	03/07/17	KITCHEN SUPPLIES
021244	GOODSOURCE SOLUTIONS	3,548.75	03/07/17	FOOD PRODUCTS
021245	GRASMICK PRODUCE	182.40	03/07/17	FOOD PRODUCTS
021246	INTEGRA TELECOM	435.73	03/07/17	TELEPHONE EXP #815052
021247	JW PEPPER & SON, INC.	81.00	03/07/17	ORCH MUSIC
021248	LAMAR COMPANIES	2,333.33	03/07/17	BILLBOARD ADVERTISING
021249	MUSSELL CONSTRUCTION, INC	1,125.00	03/07/17	SNOW REPAIRS
021250	OFFICE DEPOT	148.74	03/07/17	OFFICE SUPPLIES
021251	STONE LUMBER	34.23	03/07/17	SCHOOL MAINT SUPPLIES
021252	THE STORAGE COMPANY	120.00	03/07/17	PDT STORAGE
021253	T- MOBILE	88.66	03/07/17	MOBILE TELEPHONE#948176944
021254	TREASURE VALLEY COFFEE	32.00	03/07/17	COFFEE/WATER EXP
021255	U.S. LAWN OF BOISE	785.00	03/07/17	SNOW REMOVAL
021256	WCP SOLUTIONS	2,098.05	03/07/17	CUSTODIAL SUPPLIES - PRIMARY
021257	JENKINS, CHRISTINA	800.00	03/08/17	Money Exchange for Spain Trip
021258	ALSCO	28.95	03/13/17	CUSTODIAL SUPPLIES
021259	AUSTIN, JARED	57.50	03/13/17	PARKING RECEIPT FOR CONFERENCE
021260	CAXTON PRINTERS	309.98	03/13/17	FILM - PRIMARY
021261	CITY OF NAMPA	1,162.44	03/13/17	2017 IRRIGATION - 151168-000
021262	DORSEY MUSIC	140.00	03/13/17	ORCH SUPPLIES
021263	GREAT AMERICA FINANCIAL SVCS	1,808.55	03/13/17	COPIER LEASE #025-0989878-000
021264	ID DEPT OF HEALTH AND WELFARE	1,000.00	03/13/17	REPLENISH TRUST ACCT FOR MATCH
021265	OFFICE DEPOT	190.46	03/13/17	OFFICE SUPPLIES
021266	QUALITY ART INC.	97.96	03/13/17	MS WATERCOLOR/SHEET
021267	TOERNE, KAREN M.ED.,ED.S.	2,247.50	03/13/17	PSYCHOLOGICAL SERVICES - FEB 2017
021268	ID DEPT OF HEALTH AND WELFARE	363.13	03/13/17	REPLENISH TRUST ACCT FOR MATCH
021269	CHATTERBOX SPEECH AND LANGUAGE	5,346.25	03/13/17	SLP/OT SERVICES
021270	ALBERTO, LINA	90.00	03/14/17	Refund of San Fran payment
021271	BROWN, KELLI	134.66	03/14/17	JV Dance items
021272	JONES, JO ANN	0.00	03/14/17	** VOID **
021273	WOOD, KARLA	0.00	03/14/17	** VOID **
021274	ALCATRAZ CRUISES LLC	34.00	03/14/17	IACS - additional ticket
021275	JONES, JO ANN	146.10	03/14/17	Into the Woods Tickets - SF trip
021276	BROWN, KELLI	478.14	03/22/17	JV Dance Supplies / Costumes
021277	CARREON, ELIZABETH	100.00	03/22/17	Refund payment for Jazz Band Trip
021278	DISTRICT III MUSIC EDUCATORS	300.00	03/22/17	MS Festival Fees for 3 Orchestras
021279	MCCLELLAN, CARLIE	63.78	03/22/17	Partial San Fran Refund
021280	AUSTIN, JARED	100.00	03/10/17	Seattle Art Trip - Museum Tour
021281	BROWN, KELLI	155.70	03/10/17	Tank tops for JV Dance
021282	DISTRICT III MUSIC EDUCATORS	97.61	03/10/17	IACS - MS Solo Festival
021283	FROGS	63.00	03/10/17	Late Butterbraid order
021284	GENE HARRIS JAZZ FESTIVAL	632.00	03/10/17	IACS Band
021285	NAMPA CIVIC CENTER	394.24	03/10/17	IACS Deposit for Prom 5/6/17
021286	PHARIS, JOLIE	11.00	03/10/17	Library book - paid for then rtned
021287	SNYDER, ANGELA	100.00	03/22/17	Refund for Jazz Band Trip
021288	LEUKEMIA & LYMPHOMA SOCIETY	101.19	03/22/17	Pennies for Patients Fundraiser
021289	JORGENSEN, JAN	61.61	03/22/17	Drama Supplies
021294*	DISTRICT III MUSIC EDUCATORS	200.00	03/10/17	IACS - Concert Band
021331*	PUBLIC EMPLOYEE RETIREMENT	34,113.91	03/22/17	PERSI - EMPLR SHARE - 032017
021332	ZIONS BANK	21,627.71	03/22/17	FICA - EMPLR SHARE - 032017
021333	KORFANTA, KRIS	32.00	03/22/17	REIMB FOR PR ERROR - FINGERPRINTS
021334	KUGLER, JACKIE	32.00	03/22/17	REIMB FOR PR ERROR - FINGERPRINTS
021335	FLESHMAN, KENDAL	318.00	03/24/17	Purchase storage shed for Primary
021336	ALARM SYSTEMS INTEGRATION, INC	95.00	03/24/17	PRIMARY PRINCIPAL COMPUTER MAINT
021337	ALSCO	86.37	03/24/17	CUSTODIAL SUPPLIES
021338	ARNOLD, ANDREA	300.00	03/24/17	PER DIEM CK FOR ISTE CONF
021339	CHABOT-OLSON, BRECCA	300.00	03/24/17	PER DIEM FOR ISTE CONF
021340	CH2O	182.66	03/24/17	CHEMICAL ANALYSIS
021341	COLLINS, JACKIE	600.00	03/24/17	PER DIEM FOR DC AND ISTE CONF
021342	COREY, LINDSEY	300.00	03/24/17	PER DIEM FOR DC CHARTER CONF
021343	ENHANCED TELECOMMUNICATIONS	48.50	03/24/17	RESET VOICEMAILS
021344	FALLON, HILLARY	300.00	03/24/17	PER DIEM FOR DC CHARTER CONF
021345	FLESHMAN, KENDAL	300.00	03/24/17	PER DIEM FOR DC CHARTER CONF
021346	GEM STATE PAPER & SUPPLY CO.	754.45	03/24/17	KITCHEN SUPPLIES
021347	GOODSOURCE SOLUTIONS	7,372.00	03/24/17	FOOD PRODUCTS
021348	GRASMICK PRODUCE	344.59	03/24/17	FOOD PRODUCTS
021349	HASKETT, ANTHONY	300.00	03/24/17	PER DIEM FOR DC CHARTER CONF
021350	HERFF JONES, INC	239.79	03/24/17	DIPLOMAS
021351	IDAHO RESTAURANT SERV & SUPPLY	109.90	03/24/17	KITCHEN MAINTENANCE
021352	ISF EDUCATON DEPT	350.00	03/24/17	STUART LITTLE 4/7/17
021353	J.WEIL FOODSERVICE	1,542.96	03/24/17	FOOD PRODUCTS
021354	JONES, JO ANN	87.51	03/24/17	REIMB FOR POSTAGE AND BATTERIES
021355	JORGENSEN, JANIS	300.00	03/24/17	PER DIEM FOR DC CHARTER CONF

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021356	LUND, JENNI	300.00	03/24/17	PER DIEM FOR ISTE CONF
021357	MEADOW GOLD DAIRIES	3,564.04	03/24/17	DAIRY PRODUCTS
021358	SAFEGUARD	40.85	03/24/17	1095-C IRS FORMS
021359	SCHWARZ, JENIFER	300.00	03/24/17	PER DIEM FOR ISTE CONF
021360	SOUTHWEST DISTRICT HEALTH	534.00	03/24/17	2ND SCHOOL INSPECTION
021361	TREASURE VALLEY COFFEE	26.00	03/24/17	WATER/COFFEE EXP
021362	USPS	235.00	03/24/17	POSTAGE - 5 ROLLS
021363	VALLEY OFFICE SYSTEMS	748.71	03/24/17	COPIER OVERAGES #5732-03
021364	VANORSOW, STEPHANIE	300.00	03/24/17	PER DIEM FOR DC CHARTER CONF
021365	WCP SOLUTIONS	1,333.80	03/24/17	CUSTODIAL SUPPLIES
021366	YOST, KARIE	300.00	03/24/17	PER DIEM FOR DC CHARTER CONF
021367	ZZZ SANITATION	320.00	03/24/17	GREASE TRAP SERVICE
021368	BLUE CROSS OF IDAHO	158.32	03/24/17	DENTAL INS
031701*	INTERMOUNTAIN GAS CO.	2,792.41	03/24/17	NATURAL GAS EXP - PRIMARY
031702	IDAHO POWER	3,658.92	03/24/17	ELECTRIC BILL - PRIMARY
170301*	CHASE CARD SERVICES - SW AIR	39,188.02	03/15/17	MM - SOCIAL FUND
170302	CHASE CARD SERVICES - MARRIOTT	7,158.74	03/15/17	AC - FOOD PURCHASES
	*** TOTAL	245,089.06		