

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
001640	PERSI	0.00	09/23/16	** VOID **
001646*	PERSI	0.00	09/23/16	** VOID **
010117*	Peak1 Administration	52.00	01/01/17	HSA/FSA monthly fee
012217*	U.S. Bank	3,935.49	01/23/17	Amazon-AGM supplies
012317*	Idaho State Tax Commission	140.12	01/23/17	Sep-Dec Sales Tax
016163*	City Of Garden City	61.01	07/06/16	Sign Permit
016177*	A & A Security Systems & Servi	100.00	07/06/16	Monthly patrol
016178	CenturyLink	358.82	07/06/16	Monthly Utilities
016179	Dunstan, Michelle	234.00	07/06/16	Denver Per Diem
016180	Fiberpipe, Inc.	19.95	07/06/16	Webhosting
016181	Idaho School District Council	50.00	07/06/16	Annual Dues
016182	Quaker Hill Conference, Inc.	750.00	07/06/16	JH Ropes deposit
016183	Schindler Elevator Corp	2,529.72	07/06/16	Annual Elevator Maintenance
016184	West Valley Technical Services	500.00	07/06/16	Weekly IT 6/29
016185	Bar Store Restaurant Supp	3,472.00	07/07/16	Down payment for oven
016186	ANSER Of Idaho	125,000.00	07/07/16	Payroll Transfer
016188*	2M Data Systems, LLC	505.00	07/13/16	Budget Manager Annual Update
016189	City Of Garden City	483.55	07/13/16	monthly utilities
016190	Gem State Paper & Supply Compa	0.00	07/13/16	** VOID **
016191	GP Tech Solutions	2,027.78	07/13/16	Projector for ECS
016192	Mountain Alarm	8,376.30	07/13/16	JH Door-Accrued FY16
016193	Office Max	323.18	07/13/16	STEM Supply
016194	Republic Services #884	51.86	07/13/16	monthly utilities
016195	Swanke, Nancie	78.10	07/13/16	Lunch cleaning supply
016196	West Valley Technical Services	1,750.00	07/13/16	New Server
016197	Paige Mechanical Group	104.92	07/13/16	AC Repair
016198	Gem State Paper & Supply Compa	4,538.42	07/13/16	Floor buffer-accrued FY156
016199	American Fire Protection	1,436.00	07/20/16	Annual Inspection
016200	Boise Office Equipment	213.00	07/20/16	Copier Lease
016201	Capitol Pest	229.00	07/20/16	spray for insects
016202	Everbank Commercial Finance	2,086.08	07/20/16	Copier Lease
016203	Idaho Power	1,357.76	07/20/16	Monthly Utilities
016204	Privateer Lawn and Sprinkler	75.00	07/20/16	Lawn Maintenance
016205	State Insurance Fund	9,843.00	07/20/16	Workman's Comp
016206	West Valley Technical Services	500.00	07/20/16	week of 4/20 IT
016207	Bar Store Restaurant Supp	3,472.00	07/20/16	New Oven for lunch program-grant
016209*	Riverstone Building Company	0.00	07/28/16	** VOID **
016210	Cable One	357.13	08/03/16	Monthly Bill
016211	DeLage Landen Financial Servic	266.20	08/03/16	Copier Contract
016212	Intermountain Gas Company	22.34	08/03/16	monthly utilities
016213	Treasure Valley Coffee	12.00	08/03/16	Staff bottled water
016214	West Valley Technical Services	500.00	08/03/16	Weekly IT 7.27.16
016215	Dennis, Heather	95.37	08/03/16	Reimb for front office chairs
016216	Idaho Digital Learning Academy	75.00	08/03/16	Geometry B-Shomaker
016218*	Hagerty Investments	390.00	08/04/16	JH Staff Retreat Lodging
016219	ANSER Of Idaho	125,000.00	08/09/16	August Payroll Transfer
016220	EL Education Team	17,200.00	08/09/16	EL Annual Contract
016221	Slides and Stuff	3,844.00	08/09/16	Down payment-new playground equip
016222	Standard Restaurant Equipment	378.34	08/10/16	Lunch program supplies
016223	Riverstone Building Company	7,256.75	08/16/16	Science Room Remodel
016224	Curtis Clean Sweep	4,164.00	08/19/16	parking lot maintenance
016225	Everbank Commercial Finance	2,086.08	08/19/16	Copier Lease
016226	Clark, Don	60.00	08/19/16	Maintenance-entry tree trimming
016227	Lemieux, Mike	1,304.41	08/19/16	PA system maintenance
016228	Promevo, LLC	1,440.00	08/19/16	Google Licenses
016229	West Valley Technical Services	1,500.00	08/19/16	IT Services 8/10
016230	SHI International Corp	9,818.50	08/19/16	MS Office Pro Plus Licenses
016231	Phoneworks	548.32	08/19/16	cabling for gym PA system
016232	Wall 2 Wall Commercial Floorin	16,958.00	08/19/16	Carpet and flooring-science room
016233	A & A Security Systems & Servi	100.00	08/19/16	security patrol
016234	Baldwin Lock & Key	190.45	08/19/16	Key Copies
016235	Boise Office Equipment	213.00	08/19/16	Copier Contract
016236	CenturyLink	347.37	08/19/16	monthly utilities
016237	City Of Garden City	341.05	08/19/16	monthly utilities
016238	Dennis, Heather	73.14	08/19/16	Carpet Cleaning Solution
016239	Dunstan, Michelle	125.74	08/19/16	ECS retreat food
016240	Fiberpipe, Inc.	19.95	08/19/16	Web hosting
016241	Gem State Paper & Supply Compa	86.62	08/19/16	Gym Floor Refinish supp
016242	Hertz Furniture	448.11	08/19/16	Table for front office
016243	Knudsen, Stacie	70.88	08/19/16	Office Furniture
016244	McPhillips, Denice	45.88	08/19/16	Postage Reimb
016245	Mountain Alarm	181.00	08/19/16	horn strobe repair
016246	Office Max	110.34	08/19/16	General Office supp
016247	Privateer Lawn and Sprinkler	200.00	08/19/16	Mowing
016248	Reames, Tamara	158.99	08/19/16	Office Furniture
016249	Republic Services #884	51.86	08/19/16	monthly utilities
016250	Shred-It	66.16	08/19/16	Shredding
016251	Brooks, Amanda	11.30	08/19/16	Background check reimb
016252	Siman, Chandon	95.39	08/19/16	Classroom Furniture
016253	AJ's Tree Preservation	375.00	08/19/16	Tree Trimming
016254	Casey, Pat	10.00	08/19/16	Reimb background check
016255	Trophy House Pros	8.50	08/19/16	JH Poetry Slam
016256	Hundt, Gina	15.00	08/19/16	Reimb background
016258*	Cable One	279.95	08/25/16	Monthly Utilities
016259	Design Space Modular Building	845.00	08/25/16	Stairs for kindergarten portable
016260	Dunstan, Michelle	222.77	08/25/16	Staff Development meals
016261	Idaho Power	1,455.14	08/25/16	Monthly utilities
016262	Mountain Alarm	1,102.71	08/25/16	Alarm Monitoring
016263	Schatz, Kathy	22.00	08/25/16	1st Grade Supplies
016264	West Valley Technical Services	500.00	08/25/16	Weekly IT 8/24
016265	Pisani, Christine	85.75	08/25/16	Lunch Acct Bal Refund
016266	Siman, Chandon	11.30	08/25/16	Background check reimb
016267	Cook, Kim	54.75	08/25/16	Lunch acct bal refund
016268	Shepard, Kelly	27.50	08/25/16	Lunch Acct Bal Refund

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016269	Idaho Pizza Company	128.31	08/26/16	Staff retreat lunch
016270	US Postmaster	235.00	08/31/16	5 rolls of stamps @ \$47
016271	Gem State Paper & Supply Compa	725.68	09/01/16	Lunch supplies
016272	Privateer Lawn and Sprinkler	3,000.00	09/01/16	Bark install-playground and front
016273	American Fire Protection	481.23	09/01/16	Inspection Corrections
016274	Gorringe, Sarah	9.54	09/01/16	AAYC Supp
016275	Knudsen, Stacie	105.90	09/01/16	General Office Supplies
016276	Maynard, Allyson	124.20	09/01/16	Mileage JH Retreat
016277	McGinnis, Jessica	80.19	09/01/16	Fall Retreat Food
016278	Soda Springs School	50.00	09/01/16	Shape Idaho Conference
016279	Swanke, Nancie	102.27	09/01/16	Janitorial Supplies
016280	Tonkin, Destin	206.10	09/01/16	6th Grade Camping
016281	West Valley Technical Services	500.00	09/01/16	Weekly IT 8.31.16
016282	Shepard, Kelly	100.00	09/01/16	Refund AAYC deposit
016283	Audio Video Professionals LLC	860.00	09/09/16	Projector Installation
016284	Brownsten, Sarah	195.68	09/09/16	K Class Supply
016285	Maynard, Allyson	26.32	09/09/16	Staff Retreat Food
016286	McLeod, Kelly	18.58	09/09/16	Staff Retreat Food
016287	Riverside Hospitality, LLC	500.00	09/09/16	Auction Deposit 5.6.17
016288	Swanke, Nancie	24.33	09/09/16	Maint Supp Reimb
016289	Tacke, Nancy	122.91	09/09/16	Class Supply 4/5
016290	Beauvais, Frank	405.00	09/09/16	First Aid Class
016291	A & A Security Systems & Servi	100.00	09/09/16	Monthly Security
016292	Absolutely Flowers	59.00	09/09/16	Denice Surgery Flowers
016293	CenturyLink	368.04	09/09/16	Internet
016294	Curtis Clean Sweep	700.00	09/09/16	Maintenance/Repair
016295	Enterprise Electric	2,975.58	09/09/16	Maintenance
016296	Filter Factory Outlet Store	98.00	09/09/16	Maintenance
016297	McGinnis, Jessica	7.99	09/09/16	Class Supply
016298	Navarro, Jennica	13.77	09/09/16	General Office Supp
016299	Quaker Hill Conference, Inc.	1,640.00	09/09/16	JH Ropes Course E2091
016300	Quality Art	184.30	09/09/16	Journals
016301	Treasure Valley Coffee	32.00	09/09/16	Front Office Water
016302	WCP Solutions	224.00	09/09/16	paper for office
016303	West Valley Technical Services	500.00	09/09/16	Weekly IT 9.7.16
016304	Wibbels, Terry	14.19	09/09/16	Retreat Food
016305	Idaho State Dept of Ed-CNP	243.25	09/09/16	Background Checks
016306	Sunshine, Melissa	11.30	09/09/16	Background Check
016307	Paige Mechanical Group	297.67	09/09/16	Repairs/Maint
016308	Kiwi's Welding	100.00	09/09/16	Basketball Hoop Repair
016309	ANSER Of Idaho	150,000.00	09/12/16	Payroll Transfer
016310	Foothills Learning Center	196.92	09/13/16	4/5 Adventure
016311	Office Max	341.08	09/13/16	General Office
016312	State Insurance Fund	4,193.00	09/13/16	Workmans Comp Ins
016313	US Postmaster	470.00	09/13/16	10 Rolls of Stamps
016314	Harling, Megan	10.00	09/13/16	Background Check Fee Reimb
016315	Pinto, Tracie	10.00	09/13/16	Background Check Fee Reimb
016316	Hunter, Hannah	11.30	09/13/16	Background Check Fee Reimb
016318*	City Of Garden City	346.75	09/13/16	monthly utilities
016319	Everbank Commercial Finance	2,086.08	09/13/16	Copier Lease
016320	Gorringe, Sarah	33.75	09/13/16	AAYC Supply
016321	JedSplit Creative	2,500.00	09/13/16	Website Redesign
016322	Kieffer, Danielle	16.92	09/13/16	Food for lunch program
016323	Office Max	212.40	09/13/16	general office supply
016324	Paul Geile	2,153.37	09/13/16	Repairs/Maintenance
016325	Privateer Lawn and Sprinkler	120.00	09/13/16	Sprinkler Repair
016326	Republic Services #884	51.86	09/13/16	Monthly Utilities
016327	Standard Restaurant Equipment	179.67	09/13/16	Lunch Program Supplies
016328	Staples Business Advantage	14.58	09/13/16	1st grade class supply
016329	Golden West	6,946.00	09/13/16	New Sign for Front of school
016330	Gallegos, Natalie R.	312.50	09/20/16	CBC Session 1 1st pmt
016331	Quest CPA's, P.C.	4,612.00	09/20/16	Audit Fee
016332	Tonkin, Destin	1,988.20	09/20/16	6th grade rafting trip
016333	Tools For Schools	625.44	09/20/16	Food for lunch program
016334	Failla, Carolyn	0.00	09/20/16	** VOID **
016335	Boise Office Equipment	213.00	09/22/16	Copier Lease
016336	Food Services Of America, Inc	252.63	09/22/16	Food for lunch program
016337	Gem State Paper & Supply Compa	315.74	09/22/16	Repairs/Maintenance Supp
016338	Gorringe, Sarah	108.79	09/22/16	Kindergarten Supply
016339	Grasmick Produce Company	364.23	09/22/16	Food for lunch program
016340	Hertz Furniture	5,003.60	09/22/16	Furniture
016341	Idaho Power	1,607.19	09/22/16	monthly utilities
016342	Meadow Gold	408.84	09/22/16	Food for lunch program
016343	Moore, Anne	53.67	09/22/16	6th Grade Supp
016344	Office Max	0.00	09/22/16	** VOID **
016345	Quality Art	0.00	09/22/16	** VOID **
016346	Treasure Valley Coffee	0.00	09/22/16	** VOID **
016347	West Valley Technical Services	0.00	09/22/16	** VOID **
016348	Phoneworks	0.00	09/22/16	** VOID **
016349	Gask-Wilson, Brianna	0.00	09/22/16	** VOID **
016350	Office Max	85.65	09/22/16	General Office Supplies
016351	Quality Art	34.33	09/22/16	General Office Supplies
016352	Treasure Valley Coffee	42.00	09/22/16	Staff water
016353	West Valley Technical Services	1,000.00	09/22/16	Weekly IT 9/14
016354	Phoneworks	135.00	09/22/16	Repair/Maintenance phones
016355	Gask-Wilson, Brianna	75.47	09/22/16	Professional Dev-staff retreat
016356	St. Luke's Health System	207.00	09/22/16	Diabetes Monitoring Training
016357	Custom Glass, Inc	3,147.00	09/27/16	Handicap Button JH Door
016358	Gem State Paper & Supply Compa	596.48	09/27/16	Janitorial Supplies
016359	Martin, Kris Or Tim	2,310.27	09/27/16	JH Ropes Food
016360	Brownsten, Sarah	72.04	09/28/16	AAYC Supp
016361	Cable One	279.95	09/28/16	monthly internet
016362	DeLage Landen Financial Servic	266.20	09/28/16	Copier lease
016363	Dennis, Heather	85.34	09/28/16	Board Plaque

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016364	Idaho Botanical Gardens	160.00	09/28/16	4/5 Adventure
016365	McLeod, Kelly	29.18	09/28/16	Gas for Ropes trip
016366	Office Max	205.88	09/28/16	General Office Supp
016367	Swanke, Nancie	85.04	09/28/16	Food for lunch
016368	Gask-Wilson, Brianna	80.00	09/28/16	STEM Field Trip-Pojos
016369	Failla, Carolyn	625.00	09/29/16	CBC Session 1 1st payment
016370	Bowler, Belinda	300.00	10/05/16	CBC Sept Payment
016371	Brown, Tracy G.	312.50	10/05/16	CBC 1st payment
016372	Intermountain Gas Company	56.19	10/05/16	Monthly Utilities
016373	Steele, Heather N	275.00	10/05/16	CBC 1st payment
016374	Good Mood Photography	375.00	10/05/16	CBC 1st Session
016376*	A & A Security Systems & Servi	100.00	10/05/16	Security Patrol
016377	CenturyLink	354.08	10/05/16	Monthly Utilities
016378	DeLage Landen Financial Servic	280.31	10/05/16	Copier Lease
016379	Grasmick Produce Company	156.10	10/05/16	JH Adventure Food
016380	Halos Of Mojo LLC	900.00	10/05/16	CBC session 1
016381	Knudsen, Stacie	10.45	10/05/16	General Office Supply
016382	Treasure Valley Coffee	24.00	10/05/16	Front office water
016383	West Valley Technical Services	500.00	10/05/16	Weekly IT 9.28
016384	Paige Mechanical Group	685.63	10/05/16	AC Repair
016385	Siman, Chandon	130.68	10/05/16	Ropes Mileage
016386	Dunstan, Michelle	163.26	10/05/16	Car for ropes
016387	Boise Pizza Inc	913.50	10/12/16	food for lunch program
016388	Deason, Jessie	52.72	10/12/16	food for lunch program
016389	Food Services Of America, Inc	538.14	10/12/16	food for lunch program
016390	Gem State Paper & Supply Compa	594.95	10/12/16	Lunch supplies
016391	Grasmick Produce Company	845.86	10/12/16	food for lunch program
016392	Idaho Historical Museum	50.00	10/12/16	4/5 curriculum
016393	Idaho Statesman	142.13	10/12/16	Annual Report Public notice
016394	JedSplit Creative	221.25	10/12/16	Website maint/reg form
016395	Meadow Gold	657.98	10/12/16	food for liunch program
016396	Sysco Idaho	358.94	10/12/16	food for lunch program
016397	Tools For Schools	913.90	10/12/16	food for lunch program
016398	WCP Solutions	168.00	10/12/16	copy paper
016399	West Valley Technical Services	500.00	10/12/16	Weekly IT 10.5.16
016400	Zepplin, Danielle R.	52.98	10/12/16	Spanish class supply
016401	Slides and Stuff	3,843.71	10/12/16	Final pmt-Playground Equipment
016402	Hundt, Gina	20.14	10/12/16	JH class Supply
016403	ANSER Of Idaho	150,000.00	10/12/16	Payroll Transfer 10/16
016404	Boise School District, Facilit	787.04	10/18/16	FY16 CBC Performance Rental
016405	City Of Garden City	375.25	10/18/16	Monthly Utilities
016406	Dunstan, Michelle	207.98	10/18/16	Idaho Falls Mentor travel
016407	Everbank Commercial Finance	2,086.08	10/18/16	copier lease
016408	Gee, SuChen	350.00	10/18/16	Electives 1st payment
016409	Office Max	257.49	10/18/16	General Office
016410	Privateer Lawn and Sprinkler	500.00	10/18/16	Lawn Maintenance
016411	Quality Art	58.54	10/18/16	Cardstock-general office
016412	Republic Services #884	51.86	10/18/16	monthly utilities
016413	Treasure Valley Coffee	30.00	10/18/16	office bottled water
016414	West Valley Technical Services	500.00	10/18/16	Weekly IT Services
016415	Window Wizard	381.95	10/18/16	Window Cleaning
016416	Neustaedter, Leta	350.00	10/18/16	Electives 1st Pmt
016417	Longpre', Dana	250.00	10/18/16	Electives-1st payment
016418	Ciulla, Kristine	80.00	10/18/16	AAYC music activities
016419	Badostain, Brett	200.00	10/18/16	Electives 1st pmt
016420	Brownsten, Sarah	204.00	10/25/16	EL Conf Per Diem
016421	Dunstan, Michelle	363.84	10/25/16	Staff Appreciation Reimb
016422	Higgins, Dolly	204.00	10/25/16	EL Conf per diem
016423	McGinnis, Jessica	204.00	10/25/16	EL Conf Per Diem
016424	Moore, Anne	204.00	10/25/16	EL Conf per diem
016425	Pape, Nicole	0.00	10/25/16	** VOID **
016426	Schatz, Kathy	204.00	10/25/16	EL Conf per diem
016427	Tonkin, Destin	204.00	10/25/16	EL Conf per diem
016428	Angell, Jeri	10.58	10/27/16	Food for lunch program
016429	Bark Blowers, Inc	663.00	10/27/16	Playground Chips
016430	Boise Office Equipment	213.00	10/27/16	Copier Contract
016431	Bowler, Belinda	525.00	10/27/16	CBC-music
016432	Gem State Paper & Supply Compa	213.28	10/27/16	Janitorial Supply
016433	Idaho Power	1,606.96	10/27/16	Monthly Utilities
016434	Idaho State Dept Of Education	64.00	10/27/16	Background Checks
016435	McLeod, Kelly	126.58	10/27/16	JH Math Supp
016436	Office Max	91.89	10/27/16	General Office
016437	Swanke, Nancie	15.35	10/27/16	General Office Supp
016438	West Valley Technical Services	500.00	10/27/16	Weekly It Services
016439	Gask-Wilson, Brianna	38.16	10/27/16	STEM Supply
016440	Kerr, Lisa	11.30	10/28/16	Fingerprint Reimb
016441	Munch, Alyssa	15.78	10/28/16	PE Supply-chk 15715 rewrite
016442	Jenkins, Anastasia	90.00	10/31/16	Advanced Opportunites Refund
016443	Lauer, Alissa	90.00	10/31/16	Advanced Opportunites Refund
016444	Mulhern, Margaret	90.00	10/31/16	Advanced Opportunites Refund
016445	Schafer, Paige	90.00	10/31/16	Advanced Opportunites Refund
016446	Lin, Todd	180.00	10/31/16	Advanced Opportunites Refund
016447	Baker, Katie	90.00	10/31/16	Advanced Opportunites Refund
016448	Reagan, Kary	90.00	10/31/16	Advanced Opportunites Refund
016449	Boise Contemporary Theatre	1,237.50	11/02/16	CBC Session 1 First Pmt
016450	Cable One	279.95	11/02/16	Monthly Utilities
016451	Gem State Paper & Supply Compa	192.23	11/02/16	Lunch Supplies
016452	Gorringe, Sarah	60.92	11/02/16	AAYC Supply
016453	Idaho School Boards Associatio	595.00	11/02/16	ISBA Convention
016454	Intermountain Gas Company	61.96	11/02/16	Monthly Utilities
016455	MK Nature Center	83.25	11/02/16	Kindergarten Field Work
016456	Mountain Alarm	1,102.71	11/02/16	Alarm Monitoring
016457	Nelco	324.50	11/02/16	Check supply
016458	Quality Art	321.46	11/02/16	VA Class Supply

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016459	Tacke, Nancy	27.67	11/02/16	4/5 Class Supply
016460	The Potter's Center	189.50	11/02/16	VA Class Supply
016461	Treasure Valley Coffee	24.00	11/02/16	Staff bottled water
016462	West Valley Technical Services	500.00	11/02/16	Weekly IT
016463	Paige Mechanical Group	658.23	11/02/16	Furnace Repair
016464	Gask-Wilson, Brianna	140.73	11/02/16	STEM Class Supply
016465	Pape, Nicole	204.00	11/02/16	EL Conference Per Diem-re-write
016466	A & A Security Systems & Servi	100.00	11/08/16	Monthly Security
016467	Boise School Warehouse	1,697.38	11/08/16	Playground Supplies
016468	Bowler, Belinda	150.00	11/08/16	CBC Payments
016469	Brown, Tracy G.	312.50	11/08/16	CBC 2nd Payment
016470	Central District Health Dept	125.00	11/08/16	Lunch program health inspection
016471	CenturyLink	348.70	11/08/16	Monthly Bill
016472	DeLage Landen Financial Servic	266.20	11/08/16	Copier Lease
016473	Enterprise Electric	82.84	11/08/16	Repairs & Maintenance
016474	Filter Factory Outlet Store	341.05	11/08/16	Furnace Filters
016475	Gallegos, Natalie R.	312.50	11/08/16	CBC 2nd Payment
016476	Gem State Paper & Supply Compa	997.47	11/08/16	Custodial Supplies
016477	Halos Of Mojo LLC	900.00	11/08/16	CBC 2nd Payment
016478	Idaho Charter School Network	1,390.00	11/08/16	Ready Sub Program
016479	Maynard, Allyson	0.00	11/08/16	** VOID **
016480	Shred-It	132.32	11/08/16	Document Shredding
016481	Steele, Heather N	275.00	11/08/16	CBC 2nd Payment
016482	West Valley Technical Services	500.00	11/08/16	Weekly IT 11.2.16
016483	Failla, Carolyn	700.00	11/08/16	K-1 CBC sub for Belinda
016484	Gask-Wilson, Brianna	125.01	11/08/16	STEM supply
016485	Good Mood Photography	447.75	11/08/16	CBC Supply
016486	Maynard, Allyson	192.00	11/08/16	Portland Trip Per Diem
016487	ANSER Of Idaho	150,000.00	11/09/16	Payroll Transfer
016488	Idaho State Department of Ed	90.00	11/10/16	Refund Ella Baker Adv Opp Summer
016489	Boise Pizza Inc	957.00	11/16/16	Food for lunch program
016490	Deason, Jessie	55.71	11/16/16	Food for lunch program
016491	Food Services Of America, Inc	880.30	11/16/16	Food for lunch program
016492	Gorringe, Sarah	78.30	11/16/16	AAYC supply
016493	Grasmick Produce Company	778.19	11/16/16	Food for lunch program
016494	Idaho Assoc. Of School Admin.	50.00	11/16/16	2017 subscription ID Ed Empl
016495	Idaho Power	1,323.63	11/16/16	Monthly Utilities
016496	Lemieux, Mike	200.00	11/16/16	2015-16 CBC Performance
016497	Meadow Gold	726.97	11/16/16	food for lunch program
016498	Navarro, Jennica	11.48	11/16/16	2/3 class supply
016499	Office Depot	336.24	11/16/16	General Office Supp
016500	Privateer Lawn and Sprinkler	50.00	11/16/16	Sprinkler Blow Out
016501	Quaker Hill Conference, Inc.	750.00	11/16/16	2017 Deposit
016502	Quality Art	81.18	11/16/16	JH Spanish Supp
016503	Republic Services #884	51.86	11/16/16	monthly utilities
016504	Swanke, Nancie	8.97	11/16/16	Lunch program supplies
016505	Sysco Idaho	41.92	11/16/16	Food for lunch program
016506	Text Help, Inc	547.50	11/16/16	Google Read & Write
016507	Tools For Schools	609.77	11/16/16	Food for lunch program
016508	Treasure Valley Coffee	38.00	11/16/16	Staff water
016509	WCP Solutions	132.80	11/16/16	Office Paper
016510	West Valley Technical Services	500.00	11/16/16	Weekly IT
016511	Paige Mechanical Group	1,050.00	11/16/16	Furnace Maintenance
016512	Hundt, Gina	18.31	11/16/16	JH Class Supp
016513	City Of Garden City	523.45	11/16/16	monthly utilities
016514	Kadyan, Laura	100.20	11/16/16	Harvest Ball expenses
016515	ANSER Of Idaho	200,000.00	11/28/16	Dec P/R & Bonus Transfer
016516	ABC Stamp	34.48	11/30/16	General Office Supp
016517	Boise Contemporary Theatre	1,237.50	11/30/16	CBC/Ele 2nd Payment
016518	Boise Office Equipment	213.00	11/30/16	copier lease
016519	Everbank Commercial Finance	2,086.08	11/30/16	Copier lease
016520	Food Services Of America, Inc	478.72	11/30/16	Food for lunch program
016521	Gee, SuChen	350.00	11/30/16	Electives 2nd pmt
016522	Gem State Paper & Supply Compa	61.29	11/30/16	Janitorial supply
016523	Grasmick Produce Company	485.49	11/30/16	Food for lunch program
016524	Idaho Historical Museum	50.00	11/30/16	Lewis & Clark Traveling Trunk
016525	Lemieux, Mike	400.00	11/30/16	CBC/Electives
016526	Maynard, Allyson	53.42	11/30/16	JH Science
016527	Meadow Gold	328.48	11/30/16	food for lunch program
016528	Office Depot	500.00	11/30/16	General Office Supp
016529	Reames, Tamara	72.84	11/30/16	Electives Supply
016530	Standard Restaurant Equipment	30.33	11/30/16	Lunch program supply
016531	Swanke, Nancie	5.38	11/30/16	Food for lunch program
016532	West Valley Technical Services	500.00	11/30/16	Weekly IT 11.16.16
016533	Gask-Wilson, Brianna	112.38	11/30/16	STEM Supply
016534	Longpre, Dana	250.00	11/30/16	Electives 2nd payment
016535	Badostain, Brett	200.00	11/30/16	Electives 2nd pmt
016536	School Nutrition Association	119.00	11/30/16	annual membership
016537	Guzzle, Dianne	350.00	11/30/16	Electives
016538	A & A Security Systems & Servi	100.00	12/06/16	Nov Patrol Service
016539	Cable One	279.95	12/06/16	Monthly Utilities
016540	Deason, Jessie	37.07	12/06/16	Food for lunch program
016541	DeLage Landen Financial Servic	266.20	12/06/16	Copier Lease
016542	Gem State Paper & Supply Compa	463.47	12/06/16	Lunch program supply
016543	Idaho Digital Learning Academy	525.00	12/06/16	IDLA Classes
016544	Intermountain Gas Company	155.35	12/06/16	Monthly Utilities
016545	Standard Restaurant Equipment	9.66	12/06/16	Lunch Program Supp
016546	Swanke, Nancie	55.98	12/06/16	Janitorial Supplies
016547	The Potter's Center	154.55	12/06/16	VA Class Supply
016548	Treasure Valley Coffee	20.00	12/06/16	Staff bottled water
016549	WCP Solutions	29.07	12/06/16	2/3 class supply
016550	West Valley Technical Services	500.00	12/06/16	Weekly IT 11.30.16
016551	Gask-Wilson, Brianna	59.60	12/06/16	STEM Class Supply
016552	Tonkin, Destin	304.69	12/08/16	6th grade supply

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016553	Boise Pizza Inc	1,000.50	12/13/16	Food for lunch program
016554	Everbank Commercial Finance	2,289.78	12/13/16	Copier Lease
016555	Grasmick Produce Company	529.06	12/13/16	Food for lunch program
016556	Tools For Schools	624.39	12/13/16	Food for lunch program
016558*	Bowler, Belinda	150.00	12/14/16	CBC
016559	CenturyLink	353.58	12/14/16	Monthly utilities
016560	City Of Garden City	494.95	12/14/16	monthly utilities
016561	Dennis, Heather	83.22	12/14/16	Conference Parking
016562	Dunstan, Michelle	175.43	12/14/16	Staff Development
016563	Enterprise Electric	225.53	12/14/16	Maintenance
016564	Food Services Of America, Inc	458.68	12/14/16	Food for lunch program
016565	Gem State Paper & Supply Compa	433.22	12/14/16	Janitorial Supp
016566	Meadow Gold	365.55	12/14/16	Food for lunch program
016567	Quality Art	174.70	12/14/16	2/3 Supply
016568	Republic Services #884	51.86	12/14/16	monthly utilities
016569	Swanke, Nancie	107.42	12/14/16	Lunch Supply
016570	Sysco Idaho	130.38	12/14/16	Food for lunch program
016571	The Potter's Center	40.50	12/14/16	VA Supply
016572	Treasure Valley Coffee	34.00	12/14/16	Staff bottled water
016573	West Valley Technical Services	500.00	12/14/16	Weekly IT 12.7.16
016574	Game Face Athletics	373.00	12/14/16	SOS Tshirts
016575	West Valley Technical Services	500.00	12/14/16	Weekly IT 12.14.16
016576	The Potter's Center	41.00	12/15/16	VA Supply-Kiln element
016577	Brown, Tracy G.	40.00	12/15/16	Zumba Dancing-Ropes
016578	Idaho Ice World	300.00	12/15/16	Winter Grit Deposit
016579	Scholastic Book Club	1,575.98	12/15/16	Book Fair Proceeds
016580	Boise Office Equipment	213.00	01/09/17	Printer Contract
016581	DeLage Landen Financial Servic	266.20	01/09/17	Copier Contract
016582	Idaho Power	1,466.26	01/09/17	Monthly Utilities
016583	Intermountain Gas Company	718.71	01/09/17	Monthly Utilities
016584	McGinnis, Jessica	24.05	01/09/17	1st Grade Expedition
016585	Office Depot	378.86	01/09/17	General Office
016586	Paul Geile	282.72	01/09/17	Repairs/Maintenance
016587	Privateer Lawn and Sprinkler	285.00	01/09/17	Snow Removal
016588	The Potter's Center	175.37	01/09/17	VA Class Supply
016589	WCP Solutions	224.00	01/09/17	Copy Paper
016590	West Valley Technical Services	2,000.00	01/09/17	11/23 Weekly IT
016591	Hundt, Gina	181.90	01/09/17	JH Auction Project
016592	Gask-Wilson, Brianna	34.00	01/09/17	STEM supply
016593	Western Appliance Repair	95.00	01/09/17	Dishwasher Repair
016594	McCraw, Siler	51.75	01/09/17	Student Supp Spec Curriculum
016595	Infinity Signs	139.95	01/09/17	Front Door Signage
016596	Boise Pizza Inc	507.50	01/17/17	Food for lunch program
016597	Gem State Paper & Supply Compa	627.88	01/17/17	Lunch Supply
016598	Standard Restaurant Equipment	564.13	01/17/17	Rubber Mats for snow dismissal
016599	Tools For Schools	1,179.48	01/17/17	Food for lunch program
016600	Idaho Power	1,748.08	01/17/17	Monthly Utilities
016601	A & A Security Systems & Servi	100.00	01/20/17	Monthly patrol
016602	Banuelos, Heather	68.62	01/20/17	6th Grade Class Supply
016603	Brownsten, Sarah	80.81	01/20/17	AAVC supp
016604	Cable One	279.95	01/20/17	Monthly utilities
016605	CenturyLink	348.69	01/20/17	Monthly Utilities
016606	City Of Garden City	472.15	01/20/17	Monthly Utilities
016607	Deason, Jessie	47.39	01/20/17	foor for lunch program
016608	DeLage Landen Financial Servic	142.30	01/20/17	Copier Contract
016609	Dennis, Heather	115.00	01/20/17	Sacramento Per Diem
016610	Dunstan, Michelle	115.00	01/20/17	Sacramento per diem
016611	Food Services Of America, Inc	423.82	01/20/17	Food for lunch program
016612	Grasmick Produce Company	453.37	01/20/17	food for lunch program
016613	Idaho State Historical Society	75.00	01/20/17	4/5 curriculum
016614	Meadow Gold	231.42	01/20/17	food for lunch program
016615	Privateer Lawn and Sprinkler	450.00	01/20/17	snow removal
016616	Quality Art	97.65	01/20/17	6th class supply
016617	Shred-It	66.16	01/20/17	Document destruction
016618	West Valley Technical Services	500.00	01/20/17	Weekly IT 1.11.17
016619	Paige Mechanical Group	386.13	01/20/17	Furnace Repair
016620	Gask-Wilson, Brianna	87.41	01/20/17	STEM supply
016621	American Building Maintenance	270.00	01/20/17	Janitorial Services
016622	Boise Office Equipment	213.00	01/23/17	Printer Contract
016623	Everbank Commercial Finance	3,153.68	01/23/17	Copier Lease
016624	Idaho Counties Risk Management	3,727.00	01/23/17	Insurance Premium
016625	Nelco	362.85	01/23/17	Check stock
016626	Office Depot	106.11	01/23/17	Classroom Supplies
016627	Treasure Valley Coffee	40.00	01/23/17	Front office bottled water
016628	West Valley Technical Services	500.00	01/23/17	Weekly IT 1.18.17
016629	Idaho Dept of Labor	150.00	01/23/17	Career Information System
016630	A & A Security Systems & Servi	100.00	02/01/17	Monthly patrol-final bill
016631	Banuelos, Heather	35.32	02/01/17	6th grade class supply
016632	Bogus Basin Ski School	1,700.00	02/01/17	elementary skiing
016633	Boise Fencing Club	520.00	02/01/17	Fencing JH Electives
016634	Boise State Public Radio	0.00	02/01/17	** VOID **
016635	Bowler, Belinda	300.00	02/01/17	K/1 CBC
016636	Brown, Tracy G.	40.00	02/01/17	JH Electives
016637	Custom Glass, Inc	482.00	02/01/17	Broken Window Repair
016638	DeLage Landen Financial Servic	266.20	02/01/17	Copier Lease
016639	Dennis, Heather	15.50	02/01/17	Community Outreach
016640	Enterprise Electric	602.00	02/01/17	Safety Inspection Repairs
016641	Idaho Digital Learning Academy	75.00	02/01/17	Dylan Baker Spanish 1A
016642	Intermountain Gas Company	1,337.01	02/01/17	Monthly Utilities
016643	JedSplit Creative	230.25	02/01/17	Lottery form update
016644	Master Teacher	177.12	02/01/17	Pins for graduation
016645	McLeod, Kelly	40.99	02/01/17	JH Curriculum Math
016646	Mountain Alarm	1,120.71	02/01/17	Alarm monitoring
016647	Privateer Lawn and Sprinkler	125.00	02/01/17	Snow Removal

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016648	Urban Ascent Climbing Gym	180.00	02/01/17	Winter Grit JH Electives
016649	WCP Solutions	102.00	02/01/17	General Office supp
016650	West Valley Technical Services	1,000.00	02/01/17	Weekly IT 1/25
016651	American Building Maintenance	778.00	02/01/17	Custodial December
016652	VLCM	282.02	02/01/17	Projector Repair
016653	Boise State University	22.00	02/02/17	JH Adventure-parking
016654	Office Depot	62.07	02/02/17	General Office
016655	WCP Solutions	68.70	02/02/17	General Office-copy paper
016656	Bogus Basin Ski School	5,220.00	02/07/17	JH Winter Grit
016657	CenturyLink	342.95	02/07/17	Monthly Utilities
016658	Dennis, Heather	151.99	02/07/17	Coffee for coffee talk
016659	Food Services Of America, Inc	288.76	02/07/17	Food for lunch program
016660	Gem State Paper & Supply Compa	152.51	02/07/17	Janitorial
016661	Grasmick Produce Company	999.53	02/07/17	Food for lunch program
016662	Idaho State Dept Of Education	0.00	02/07/17	** VOID **
016663	Meadow Gold	546.40	02/07/17	Food for lunch program
016664	Swanke, Nancie	58.10	02/07/17	Food for lunch program
016665	Tools For Schools	269.72	02/07/17	Food for lunch program
016666	Treasure Valley Children's	0.00	02/07/17	** VOID **
016667	Reuseum	1,591.96	02/07/17	3D printer and supplies
016668	Treasure Valley Coffee	34.00	02/07/17	Staff Bottled Water
016669	Boise Pizza Inc	1,058.50	02/08/17	Food for lunch program
016670	Custom Glass, Inc	622.75	02/08/17	Glass Replacement
016671	Caldwell Public Library	0.00	02/08/17	** VOID **
016672	Dunstan, Bailee	31.79	02/08/17	Library label maker
016673	Caldwell Transportation Compan	280.00	02/08/17	Candlelight Luncheon Bus
016674	Hardy, Amber	3.75	02/14/17	Lunch Account Balance Refund
016675	Cable One	303.74	02/21/17	Monthly Utilities
016676	Caldwell Transportation Compan	2,160.00	02/21/17	Ski Buses
016677	Deason, Jessie	24.36	02/21/17	Food for lunch program
016678	Food Services Of America, Inc	338.26	02/21/17	Food for lunch program
016679	Gem State Paper & Supply Compa	998.15	02/21/17	Ice Melt-snowmageddon
016680	Idaho Statesman	1,500.00	02/21/17	Lottery marketing
016681	Kieffer, Danielle	20.35	02/21/17	Food for lunch program
016682	Moore, Anne	14.98	02/21/17	VA supply
016683	Office Depot	74.66	02/21/17	Math Site Seminar Supp
016684	Quality Art	128.54	02/21/17	VA class supply
016685	Republic Services #884	51.86	02/21/17	Monthly Utilities
016686	Standard Restaurant Equipment	60.28	02/21/17	Lunch Prog Supp
016687	Tonkin, Destin	363.95	02/21/17	6th grade curriculum
016688	Treasure Valley Coffee	10.00	02/21/17	Staff Bottled Water
016689	WCP Solutions	348.00	02/21/17	Copy Paper
016690	West Valley Technical Services	500.00	02/21/17	Weekly IT 2.8.17
016691	Townsquare Digital	375.00	02/21/17	Marketing
016692	MFT	108.00	02/21/17	Food for lunch program
016693	Dennis, Heather	33.81	02/21/17	Coffee for coffee talk
016694	The Potter's Center	517.00	02/21/17	VA Supplies
016695	Bogus Basin Ski School	8,070.00	02/23/17	Winter Grit
016696	Cable One	602.76	02/23/17	Monthly utilities
016697	Everbank Commercial Finance	2,289.78	02/23/17	Copier Contract
016698	Idaho Power	1,663.00	02/23/17	Monthly Utilities
016699	West Valley Technical Services	1,000.00	02/23/17	Weekly IT 2.15.17
016700	Asana Climbing Gym, Inc	480.00	02/23/17	JH Electives
016701	Boise Office Equipment	213.00	02/23/17	Copier Lease
016702	Central District Health Dept	208.00	02/23/17	Health Inspection
016703	City Of Garden City	472.15	02/23/17	Monthly Utilities
016704	First Student, Inc	400.00	02/23/17	JH Adventure
016705	Idaho State Dept Of Education	32.00	02/23/17	background check-Mwambano
016706	Meadow Gold	65.48	02/23/17	Milk for lunch prog
016707	Nasco Modesto	0.00	02/23/17	** VOID **
016708	Office Depot	467.56	02/23/17	general office supp
016709	Republic Services #884	51.86	02/23/17	Monthly Utilities
016710	Shred-It	71.66	02/23/17	Document Destruction
016711	Treasure Valley Coffee	28.00	02/23/17	Filtered water for math site semin
016712	Gask-Wilson, Brianna	143.87	02/23/17	STEM supp
016713	VLCM	282.02	02/23/17	Projector Repair
016714	Caldwell Transportation Compan	1,350.00	03/02/17	Winter Grit Bogus buses
016715	Clark, Don	60.00	03/02/17	Tree Trimming in lobby
016716	Dennis, Heather	51.30	03/02/17	Math Institute Supp
016717	Dunstan, Michelle	69.12	03/02/17	Math Site Seminar Supplies
016718	Food Services Of America, Inc	184.84	03/02/17	Food for lunch program
016719	Grasmick Produce Company	898.60	03/02/17	Food for lunch program
016720	Intermountain Gas Company	698.10	03/02/17	Utilities
016721	Meadow Gold	411.92	03/02/17	Food for lunch program
016722	MK Nature Center	461.25	03/02/17	2/3 fieldwork
016723	Standard Restaurant Equipment	20.69	03/02/17	Supply for lunch prog
016724	Sysco Idaho	84.06	03/02/17	Food for lunch program
016725	Tiffany Keeley	15.00	03/02/17	Postage Reimb
016726	Treasure Valley Coffee	46.00	03/02/17	Water for math site seminar
016727	West Valley Technical Services	500.00	03/02/17	IT Services 3.1.17
016728	Paige Mechanical Group	562.50	03/02/17	Furnace Repair
016729	Jankiewicz, Whitney	40.00	03/02/17	JH Electives
016730	Ruchti, Wendy	80.30	03/02/17	Math Site Seminar Supplies
016731	Frazier, Melissa	22.00	03/07/17	Bogus cancelled session refund
016732	Hatton, Karyn	32.00	03/07/17	Bogus cancelled session refund
016733	Hills, Jeff	22.00	03/07/17	Bogus cancelled session refund
016734	Howie, Anne	22.00	03/07/17	Bogus cancelled session refund
016735	Martin, Kris Or Tim	22.00	03/07/17	Bogus cancelled session refund
016736	McCarter, Erin Or Matt	22.00	03/07/17	Bogus cancelled session refund
016737	Pierce, Nicole	22.00	03/07/17	Bogus cancelled session refund
016738	Spencer, Michael	22.00	03/07/17	Bogus cancelled session refund
016739	Taylor, Mary Karol	22.00	03/07/17	Bogus cancelled session refund
016740	Buck, Melissa	32.00	03/07/17	Bogus cancelled session refund
016741	Tigli, Jennifer	22.00	03/07/17	Bogus cancelled session refund

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016742	Schultz, Sara	32.00	03/07/17	Bogus cancelled session refund
016743	Showalter, Dayna	22.00	03/07/17	Bogus cancelled session refund
016744	Graybeal, Kendra	22.00	03/07/17	Bogus cancelled session refund
016745	Robb, Tim	32.00	03/07/17	Bogus cancelled session refund
016746	Pursley, Ben	22.00	03/07/17	Bogus cancelled session refund
016747	Lee, Kelly	22.00	03/07/17	Bogus cancelled session refund
016748	Layne, Deena	32.00	03/07/17	Bogus cancelled session refund
016749	Keiley, Jackie	22.00	03/07/17	Bogus cancelled session refund
016750	Kallmeyer, Kurt	22.00	03/07/17	Bogus cancelled session refund
016751	Jardine, Stacey	32.00	03/07/17	Bogus cancelled session refund
016752	Fife, Tamara	22.00	03/07/17	Bogus cancelled session refund
016753	Bilyeu, Valencia	22.00	03/07/17	Bogus cancelled session refund
016754	Antonioli, Alice	22.00	03/07/17	Bogus cancelled session refund
016755	Bader-Hellstrom, Elizabeth	22.00	03/07/17	Bogus cancelled session refund
016756	Anderson, Laura	32.00	03/07/17	Bogus cancelled session refund
016757	DeLage Landen Financial Servic	266.00	03/07/17	Copier Contract
016758	Enterprise Electric	182.43	03/07/17	Replace Ballasts
016759	Gem State Paper & Supply Compa	899.99	03/07/17	Lunch Supply
016760	Idaho Ice World	617.50	03/07/17	CBC-Winter Grit
016761	Mountain Alarm	941.78	03/07/17	Replacement of fire panel pwr supp
016762	Office Depot	18.17	03/07/17	General Office Supp
016763	Paul Geile	121.36	03/07/17	Building Maintenance
016764	Swanke, Nancie	41.18	03/07/17	Food for lunch program
016765	The Potter's Center	155.05	03/07/17	Glaze for JH Project-CapEd Grant
016766	Treasure Valley Family YMCA	148.00	03/07/17	Kindergarten Adventure
016767	WCP Solutions	29.36	03/07/17	6th Grade-written/illustrated
016768	Westy's Garden Lanes	560.00	03/07/17	CBC-Bowling
016769	Townsquare Digital	1,325.00	03/07/17	Advertising
016770	Dead-On Archery, LLC	500.00	03/07/17	1st Pmt Electives
016771	ETC	26.25	03/07/17	1095-C Forms
016772	St Alphonsus Family Center	240.00	03/07/17	Electives
016773	Trout, Kevin	500.00	03/08/17	Deposit for Auction 4.28.17
016774	Absolutely Flowers	50.00	03/15/17	Staff Appreciation-Nicole G Flower
016775	Boise Pizza Inc	1,053.25	03/15/17	Food for lunch program
016776	BSU Games Center	159.00	03/15/17	JH Adventure
016777	Caldwell Transportation Compan	1,800.00	03/15/17	MOSS Buses
016778	CenturyLink	347.80	03/15/17	Internet
016779	City Of Garden City	426.55	03/15/17	Monthly Utilities
016780	Deason, Jessie	36.01	03/15/17	Food for lunch program
016781	Everbank Commercial Finance	2,086.08	03/15/17	Copier Contract
016782	Food Services Of America, Inc	306.74	03/15/17	Food for lunch program
016783	Grasmick Produce Company	326.12	03/15/17	Food for lunch program
016784	Meadow Gold	211.66	03/15/17	Food for lunch program
016785	Quality Art	106.01	03/15/17	Kindergarten Adventure
016786	Quality Tile Roofing	404.60	03/15/17	Roof Repair
016787	Republic Services #884	103.72	03/15/17	Monthly Utilities
016788	Tools For Schools	463.68	03/15/17	Food for lunch program
016789	University Of Idaho, Bursar	12,535.00	03/15/17	6th Grade MOSS
016790	West Valley Technical Services	500.00	03/15/17	Weekly IT 3.8.17
016791	Bowler, Belinda	900.00	03/16/17	CBC
016792	Moore, Anne	192.00	03/16/17	Portland art workshop per diem
016793	Anderson, Julian, Hull	212.00	03/21/17	legal services
016794	Aquarium of Boise	580.00	03/21/17	CBC
016795	Banuelos, Heather	32.41	03/21/17	6th class supply
016796	Boise Office Equipment	213.00	03/21/17	Copier Contract
016797	Gem State Paper & Supply Compa	951.46	03/21/17	lunch supply
016798	Idaho Power	1,525.74	03/21/17	monthly utilities
016799	Idaho State Dept Of Education	64.00	03/21/17	fingerprinting
016800	Moore, Anne	40.16	03/21/17	VA Class Supply
016801	Office Depot	130.51	03/21/17	general office supplies
016802	Swanke, Nancie	75.28	03/21/17	Food for lunch prog
016803	Treasure Valley Coffee	24.00	03/21/17	Water for front office
016804	West Valley Technical Services	500.00	03/21/17	weekly IT 3.15.17
016805	Murphy, Deidre	10.00	03/21/17	reimb fingerprint
016806	Flynn, Aubrey	10.00	03/21/17	Fingerprint reimb
016807	Corsentino, Elizabeth	100.00	03/21/17	Auction DJ Deposit
016808	Bogus Basin Ski School	220.00	04/04/17	JH Adventure
016809	Boise Office Equipment	60.00	04/04/17	Copier Supplies
016810	The Potter's Center	172.45	04/04/17	CapEd Grant-Allyson
016811	CenturyLink	347.91	04/04/17	Monthly Internet
016812	West Valley Technical Services	1,000.00	04/04/17	Weekly IT 3.22.17
016813	DeLage Landen Financial Servic	266.20	04/04/17	Copier Lease
016814	Fairview Acres Lateral Water U	290.50	04/04/17	Annual Fee
016815	Grasmick Produce Company	34.00	04/04/17	JH Exhibition-Science
016816	Idaho Division Of Building Saf	125.00	04/04/17	Elevator Inspection
016817	Intermountain Gas Company	438.88	04/04/17	Monthly Utilities
016818	Maynard, Allyson	410.96	04/04/17	JH Science
016819	Quality Art	61.70	04/04/17	JH Science Supp-Exhibition
016820	Schatz, Kathy	106.24	04/04/17	1st grade class supply
016822*	Anderson, Julian, Hull	272.00	04/04/17	Legal Fees
016823	Bowler, Belinda	610.00	04/04/17	AAYC Guest Artist
016824	McGinnis, Jessica	39.91	04/04/17	1st grade expedition
016825	Zepplin, Danielle R.	215.60	04/04/17	JH Exhibition
016826	Gask-Wilson, Brianna	100.56	04/04/17	STEM Class Supp
016827	McCraw, Siler	31.04	04/04/17	Food for student action group
016828	Dead-On Archery, LLC	0.00	04/04/17	** VOID **
016829	Idaho Museum of Mining & Geolo	150.00	04/04/17	4/5 Adventure
016830	Rocky Mountain Tshirt Co	390.00	04/04/17	Kindergarten tshirts
016831	Swanke, Nancie	15.39	04/04/17	Food for lunch program
016832	Munch, Alyssa	230.00	04/05/17	K adventure
016833	Idaho Botanical Gardens	76.00	04/11/17	1st Grade Fieldwork
016834	Boise to Bukavu, Inc	200.00	04/13/17	Donation-JH Social Studies
016835	Bark Blowers, Inc	1,300.00	04/13/17	Grounds maintenance
016836	Boise Office Equipment	3,174.03	04/13/17	Copier Contract

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016837	Boise Pizza Inc	819.25	04/13/17	Food for lunch program 3.7.17
016838	City Of Garden City	449.35	04/13/17	Monthly utilities
016839	DragonFire Martial Arts	700.00	04/13/17	JH Electibes
016840	Food Services Of America, Inc	448.65	04/13/17	Food for lunch program
016841	Grasmick Produce Company	1,001.37	04/13/17	Food for lunch program
016842	Idaho State Dept Of Education	32.00	04/13/17	Background Check-Garrett Finley
016843	McLeod, Kelly	90.00	04/13/17	JH Curriculum
016844	Meadow Gold	484.43	04/13/17	Food for lunch program
016845	Office Depot	304.57	04/13/17	General Office Supp
016846	Quality Art	335.10	04/13/17	AAVC
016847	Shred-It	71.66	04/13/17	Document Destruction
016848	Swanke, Nancie	57.15	04/13/17	Food for lunch program
016849	The Potter's Center	111.50	04/13/17	VA Supply
016850	Tonkin, Destin	117.02	04/13/17	6th grade class supply
016851	Treasure Valley Coffee	16.00	04/13/17	Staff Bottled Water
016852	West Valley Technical Services	1,000.00	04/13/17	Weekly IT 4/5
016853	Dead-On Archery, LLC	388.00	04/13/17	JH Electives
016854	Bar Store Restaurant Supp	353.00	04/17/17	Sneeze Guard
016855	Bowler, Belinda	150.00	04/18/17	K1 Snow Days payment
016856	Alexander, Amber	450.00	04/18/17	Bollywood Elective
016857	Everbank Commercial Finance	2,127.88	04/18/17	Copier Rental
016858	Gem State Paper & Supply Compa	1,031.14	04/18/17	supplies for lunch program
016859	Idaho Power	1,302.76	04/18/17	Monthly Utilities
016860	Capitol Pest	250.00	04/19/17	Pest Control
016861	Dennis, Heather	33.81	04/19/17	Coffee for coffee talk
016862	Enterprise Electric	70.00	04/19/17	Server Room Electrical
016863	McGinnis, Jessica	88.62	04/19/17	1st Grade Expedition
016864	Quality Art	124.53	04/19/17	4/5 curriculum
016865	Swanke, Nancie	39.69	04/19/17	Janitorial Supplies
016866	Treasure Valley Coffee	20.00	04/19/17	Staff Bottled Water
016867	Gask-Wilson, Brianna	186.03	04/19/17	STEM Supply
016868	Troutt, Kevin	500.00	04/19/17	Auction 4.28.17
016869	Corsentino, Elizabeth	250.00	04/19/17	4.28.17 Auction DJ
016870	Kilby, Pat	75.00	04/19/17	Guest Expert-Traffic Box Serv Proj
016871	Banuelos, Heather	11.70	04/19/17	6th grade math supp
016872	Kamel, Zainab	100.00	04/20/17	Guest Speaker JH
016873	Bodies In Motion	151.20	04/26/17	2/3 adventure deposit
016874	Boise Contemporary Theatre	675.00	04/26/17	2/3 Expedition
016875	Boise Office Equipment	213.00	04/26/17	Copier Contract
016876	Bursar, University Of Idaho	600.00	04/26/17	Deposit 2018 MOSS
016877	Cable One	285.56	04/26/17	Monthly Utilities
016878	CTR	1,334.83	04/26/17	Vandalism Clean Up
016879	Office Depot	460.76	04/26/17	General Office
016880	Privateer Lawn and Sprinkler	75.00	04/26/17	Grounds Maintenance
016881	Quality Art	79.60	04/26/17	VA Supply
016882	Swanke, Nancie	55.91	04/26/17	food for lunch program
016883	The Potter's Center	29.75	04/26/17	4/5 auction
016884	West Valley Technical Services	500.00	04/26/17	Weekly IT 4/19
016885	Paige Mechanical Group	8,343.00	04/26/17	AC units
016886	Gask-Wilson, Brianna	199.00	04/26/17	STEM class supply
016887	28th St Barre & Soul	200.00	04/26/17	JH Electives
016888	Absolutely Flowers	190.95	05/04/17	Staff Appreciation
016889	Brownsten, Sarah	39.60	05/04/17	K Adventure
016890	Buschbacher, Anna	97.17	05/04/17	Auction Supply
016891	CenturyLink	348.68	05/04/17	Monthly utility
016892	DeLage Landen Financial Servic	266.20	05/04/17	Copier Lease
016893	Gem State Paper & Supply Compa	471.65	05/04/17	Janitorial Supply
016894	Intermountain Gas Company	282.52	05/04/17	monthly utility
016895	Moore, Anne	188.40	05/04/17	JH Auction
016896	Quality Art	167.70	05/04/17	2/3 Auction supp
016897	Swanke, Nancie	35.21	05/04/17	food for lunch program
016898	WCP Solutions	174.00	05/04/17	General Office
016899	West Valley Technical Services	1,000.00	05/04/17	Weekly IT 5.3.17
016900	McManamon, Dennis	296.48	05/04/17	JH Electives
016901	Manfred's	2,200.00	05/04/17	Auction Food
016902	Emmett School Dist Food Serv	137.48	05/04/17	Co-Op Press Release
016903	Boise Bike Project	100.00	05/11/17	1st Grade Adventure
016904	Boise Paint & Glass	87.12	05/11/17	VA Class Supply
016905	Boise Pizza Inc	1,116.50	05/11/17	Food for lunch program
016906	City Of Garden City	472.15	05/11/17	Monthly Utilities
016907	Food Services Of America, Inc	1,014.90	05/11/17	Food for lunch program
016908	Grasmick Produce Company	1,486.76	05/11/17	Food for lunch program
016909	Idaho Inflatables, LLC	328.50	05/11/17	Field Day
016910	Idaho State Historical Society	400.00	05/11/17	4/5 curriculum
016911	Meadow Gold	844.02	05/11/17	Milk for lunch program
016912	Mountain Alarm	1,120.71	05/11/17	Alarm Monitoring
016913	Office Depot	69.52	05/11/17	General Office Supp
016914	Privateer Lawn and Sprinkler	50.00	05/11/17	Sprinkler Maint
016915	Quality Art	41.76	05/11/17	AAVC Supply
016916	Republic Services #884	51.86	05/11/17	Monthly Utilities
016917	Schatz, Kathy	50.00	05/11/17	1st Grade Adventure
016918	Tools For Schools	893.07	05/11/17	Food for lunch program
016919	Treasure Valley Coffee	38.00	05/11/17	Staff Water
016920	Paige Mechanical Group	1,207.17	05/11/17	AC Repair
016921	Idaho Dept of Parks & Rec	131.00	05/11/17	4/5 Adventure
016922	The Community Center	1,449.35	05/15/17	6th Grade SOS Fundraiser
016923	Banuelos, Heather	62.94	05/18/17	6th Grade Adventure
016924	Dennis, Heather	16.91	05/18/17	Coffee for coffee talk
016925	Everbank Commercial Finance	2,127.88	05/18/17	Copier Contract
016926	Food Services Of America, Inc	114.50	05/18/17	Food for lunch program
016927	Gem State Paper & Supply Compa	556.52	05/18/17	Lunch Supply
016928	Office Depot	886.29	05/18/17	General Office
016929	Swanke, Nancie	223.75	05/18/17	Supply for lunch program
016930	The Potter's Center	122.25	05/18/17	VA Class Supply

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016931	Treasure Valley Coffee	38.00	05/18/17	Staff Water
016932	WCP Solutions	242.70	05/18/17	General office
016933	West Valley Technical Services	500.00	05/18/17	Weekly IT 5.10.17
016934	Gask-Wilson, Brianna	248.56	05/18/17	STEM Supply
016935	Costakis, Inc	108.00	05/18/17	Food for lunch program
016936	Grant, Heidi	57.09	05/18/17	K Supply
016937	Boise Art Museum	120.00	05/25/17	VA Supply
016938	Boise Office Equipment	213.00	05/25/17	Copier Contract
016939	Cable One	294.95	05/25/17	Monthly Utility
016940	Dunstan, Michelle	91.63	05/25/17	Staff Appreciation
016941	Higgins, Dolly	239.60	05/25/17	JH Social Studies
016942	Idaho Counties Risk Management	3,913.50	05/25/17	Insurance Premium
016943	Idaho Power	1,486.68	05/25/17	Monthly Utilities
016944	McGinnis, Jessica	153.53	05/25/17	1st Grade Expedition
016945	Office Depot	508.63	05/25/17	General Office
016946	Quality Art	112.92	05/25/17	4/5 Class Supply
016947	Reames, Tamara	73.19	05/25/17	Auction Supp
016948	Schoolmate	598.50	05/25/17	Student Planners SY17-18
016949	Slattery, Stacy Or John	39.51	05/25/17	Grandparents Club treats
016950	The Potter's Center	34.90	05/25/17	VA Supply
016951	Tonkin, Destin	32.50	05/25/17	6th Grade Curriculum
016952	WCP Solutions	103.05	05/25/17	Bird Card Paper Supp
016953	West Valley Technical Services	500.00	05/25/17	Weekly IT 5.17.17
016954	McManamon, Dennis	54.94	05/25/17	JH electives supply
016955	Asana Climbing Gym, Inc	830.00	06/01/17	JH Electives
016956	Banuelos, Heather	142.99	06/01/17	6th grade supply
016957	Bauer, Heather	300.00	06/01/17	VA gues artist
016958	Bodies In Motion	1,360.80	06/01/17	2/3 adventure
016959	Capitol Pest	250.00	06/01/17	Ant Treatment
016960	DeLage Landen Financial Servic	266.20	06/01/17	Copier Rental
016961	Dennis, Heather	19.05	06/01/17	Board Meeting Snacks
016962	Halos Of Mojo LLC	350.00	06/01/17	JH Electives
016963	Mountain Alarm	573.64	06/01/17	Alarm Software
016964	Munch, Alyssa	16.18	06/01/17	Field Day Supp
016965	Office Depot	670.46	06/01/17	1st Grade SY18
016966	Pape, Nicole	683.09	06/01/17	4/5 Camping
016967	Quality Art	360.39	06/01/17	JH Social Studies
016968	Treasure Valley Coffee	30.00	06/01/17	Staff Bottled Water
016969	West Valley Technical Services	1,000.00	06/01/17	Weekly IT 5.31
016970	Westy's Garden Lanes	588.00	06/01/17	JH Electives
016971	Wibbels, Terry	13.24	06/01/17	JH Supp
016972	Gask-Wilson, Brianna	74.53	06/01/17	STEM Supplies
016973	Boise Pizza Inc	1,450.00	06/13/17	Food for lunch program
016974	CenturyLink	360.50	06/13/17	Internet
016975	City Of Garden City	517.75	06/13/17	monthly utilities
016976	Decko, Julie	140.63	06/13/17	Reimb auction exp
016977	Dunstan, Michelle	292.29	06/13/17	Staff appreciation
016978	Everbank Commercial Finance	2,127.80	06/13/17	Copier Rental
016979	Food Services Of America, Inc	394.27	06/13/17	Food for lunch program
016980	Grasmick Produce Company	1,198.51	06/13/17	food for lunch program
016981	Idaho School Boards Associatio	1,412.21	06/13/17	Annual Dues
016982	Idaho Statesman	227.00	06/13/17	Budget Publication
016983	Kieffer, Danielle	21.58	06/13/17	food for lunch program
016984	Meadow Gold	441.05	06/13/17	food for lunch program
016985	Moore, Anne	75.60	06/13/17	VA Supply
016986	Nelco	72.79	06/13/17	1099 forms 2018
016987	Office Depot	718.80	06/13/17	General Office
016988	Quest CPA's, P.C.	1,600.00	06/13/17	Audit Progress Billing
016989	Reames, Tamara	200.00	06/13/17	CBC - gift cards
016990	Republic Services #884	51.88	06/13/17	Monthly Utilities
016991	Shred-It	71.66	06/13/17	Document destruction
016992	The Potter's Center	33.55	06/13/17	VA supply
016993	West Valley Technical Services	500.00	06/13/17	Weekly IT
016994	Warnke, Sue	176.37	06/13/17	Reimb graduation supplies
016995	Bar Store Restaurant Supp	353.00	06/13/17	Sneeze Guard
016996	Paige Mechanical Group	618.07	06/13/17	Furnace
016997	Siman, Chandon	8.50	06/13/17	JH Plaque
016998	Gask-Wilson, Brianna	63.52	06/13/17	STEM supplies
016999	Reuseum	57.00	06/13/17	STEM supplies
017000	Boise Office Equipment	213.00	06/21/17	Copier/Printer Contract
017001	Boise School District, Facilit	954.35	06/21/17	CBC Performance Rental FY17
017002	Cable One	294.95	06/21/17	Monthly utility
017003	Follett School Solutions, Inc	1,000.00	06/21/17	Destiny Software Renewal
017004	Intermountain Gas Company	145.49	06/21/17	Monthly Utility
017005	Maynard, Allyson	83.14	06/21/17	JH Science Class Supply
017006	McLeod, Kelly	100.00	06/21/17	Graduation Expense
017007	Office Depot	364.73	06/21/17	gen supp
017008	Quality Art	96.28	06/21/17	4/5 Grant Project
017009	Reames, Tamara	75.00	06/21/17	CBC Thank you for volunteers
017010	West Valley Technical Services	1,000.00	06/21/17	Weekly IT 6/14
017011	Everlast Climbing Industries	4,281.50	06/21/17	Climbing Wall-Auction Fill a Need
017012	Solar Concepts	8,340.00	06/21/17	Solatube-3 classrooms
017013	McLeod, Kelly	342.07	06/27/17	JH Math Supp SY18
017014	Geile, Nicole	71.42	06/27/17	Mileage for SpEd transition meetin
017016*	Banuelos, Heather	1,350.00	06/28/17	Education Reimb EAF
017017	Moore, Anne	2,000.00	06/28/17	Education Reimb EAF
017018	Selvage, Kelly	2,000.00	06/28/17	Education Reimb EAF
017019	McLeod, Kelly	353.01	06/29/17	JH Science FY17
020117*	Peak1 Administration	52.00	02/01/17	FSA/HSA monthly premium
022317*	U.S. Bank	4,852.54	02/23/17	Survey Monkey
030117*	Peak1 Administration	52.00	03/01/17	FSA/HSA monthly premium
032317*	U.S. Bank	4,554.95	03/23/17	Amazon-Math Site Seminar
040117*	Peak1 Administration	52.00	04/01/17	HSA/FSA monthly premium
042117*	Idaho State Tax Commission	159.12	04/21/17	Sales Tax

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
042417*	U.S. Bank	2,931.37	04/24/17	Amazon-Gen Office Supp
050117*	Peak1 Administration	52.00	05/01/17	HSA/FSA Premium
052317*	U.S. Bank	7,741.14	05/23/17	2017-18 startup supplies K
060117*	Peak1 Administration	52.00	06/01/17	HSA/FSA Fee
062317*	U.S. Bank	18,149.63	06/23/17	School Specialty 2017-18 startup
070116*	Peak1 Administration	50.00	07/01/16	HSA/FSA premium
071316*	Idaho Tax Commission	1,589.21	07/13/16	July 2016 Sales Tax Pmt
072516*	U.S. Bank	7,318.40	07/25/16	FY16 charges on 0716 cc payment
080116*	Peak1 Administration	50.00	08/01/16	HSA/FSA Premium
082316*	U.S. Bank	12,258.32	08/23/16	Amazon-Chromebooks
090116*	Peak1 Administration	50.00	09/01/16	FSA/HSA premium
092316*	U.S. Bank	18,004.27	09/23/16	Amazon-LA books
100316*	Peak1 Administration	300.00	10/03/16	FSA/HSA annual fee
101816*	Idaho Tax Commission	45.50	10/18/16	October Sales Tax
102416*	U.S. Bank	8,678.01	10/24/16	National Geographic Subscription
110116*	Peak1 Administration	50.00	11/01/16	Monthly Fee
112316*	U.S. Bank	6,878.58	11/23/16	Peanut Butter for lunch prog
120116*	Peak1 Administration	52.00	12/01/16	FSA/HSA premium
121216*	AFLAC	0.00	12/12/16	** VOID **
122316*	U.S. Bank	4,095.08	12/23/16	Peanut Butter
001632	Blue Cross Of Idaho	13,156.66	07/25/16	August Premium
001633	LifeMap Assurance Company	493.27	07/25/16	July Premium
001634	NCPERS Idaho	80.00	07/25/16	S505 Dennis
001635	PERSI	23,016.49	07/25/16	Base Plan Cont
001636	Blue Cross Of Idaho	13,869.96	08/25/16	September Premium
001637	LifeMap Assurance Company	542.67	08/25/16	September Premium
001638	NCPERS Idaho	80.00	08/25/16	S505 Dennis
001639	PERSI	23,063.15	08/25/16	Base Plan 109989
001640	PERSI	22,066.01	10/01/16	Sept PERSI check 9.21.16
001641	NCPERS Idaho	64.00	09/21/16	S505 Dennis
001642	LifeMap Assurance Company	747.52	09/21/16	October Premium
001643	Blue Cross Of Idaho	8,925.90	09/21/16	October Premium
001645*	Siman, Chandon	2,383.69	09/28/16	Sept 23 Paycheck re-write
001647*	Blue Cross Of Idaho	17,335.02	10/18/16	November Premium
001648	PERSI	22,014.75	10/18/16	October Payroll
001649	LifeMap Assurance Company	780.53	10/27/16	November Premium
001650	NCPERS Idaho	64.00	10/27/16	S505 Dennis
001651	PERSI	21.73	10/27/16	Penalty charges for lost check
001652	White, Richelle	129.29	10/28/16	October 25 payroll check
001653	PERSI	22,088.70	11/17/16	November PERSI Contributions
001655*	Blue Cross Of Idaho	14,489.38	11/17/16	December premium
001656	Gask-Wilson, Brianna	148.98	11/21/16	Sub Hours November PR
001657	LifeMap Assurance Company	751.62	11/29/16	December Premium
001658	PERSI	7,852.69	12/02/16	December Bonus PR Cont
001659	NCPERS Idaho	96.00	11/30/16	S505 Dennis
001660	PERSI	22,713.74	12/15/16	Base Plan 109989
001661	Blue Cross Of Idaho	13,933.17	12/15/16	December premium
001662	NCPERS Idaho	96.00	01/09/17	Dennis S505
001663	Jones, Nicole	1,230.70	01/12/17	December Replacement PR check
001664	LifeMap Assurance Company	751.62	01/17/17	January premium
010317*	AFLAC	103.09	01/03/17	AFLAC Payroll deductions
070716*	AFLAC	103.09	07/07/16	AFLAC June pmt
081116*	AFLAC	103.09	08/11/16	AFLAC July Payroll withholding
091416*	AFLAC	103.09	09/14/16	August AFLAC payment
100316*	AFLAC	103.09	10/03/16	Sept PR premiums
102616*	AFLAC	103.09	10/26/16	October payroll deductions
121216*	AFLAC	103.09	12/12/16	AFLAC Premiums
002000	Blue Cross Of Idaho	12,285.15	01/23/17	January Premium
002001	PERSI	21,462.99	01/23/17	January Payroll
002002	NCPERS Idaho	96.00	01/30/17	Dennis S505
002003	Blue Cross Of Idaho	13,109.19	02/23/17	March Health Ins Premium
002004	LifeMap Assurance Company	751.62	02/23/17	Feb STD/LTD Premium
002005	PERSI	22,693.27	02/23/17	Feb PR Contributions 109989
002006	LifeMap Assurance Company	877.17	02/23/17	March STD/LTD Premium
002007	NCPERS Idaho	96.00	03/07/17	S505 Deason
002008	Lauer, Alissa	57.26	03/07/17	Feb 25 Paycheck Re-Write
002009	PERSI	22,440.76	03/21/17	March payroll contributions
002010	Blue Cross Of Idaho	13,109.13	03/21/17	April Premium
002011	LifeMap Assurance Company	765.81	04/04/17	Apr STD/LTD Premium
002012	NCPERS Idaho	96.00	04/04/17	S505 Deason
002013	Blue Cross Of Idaho	13,109.16	04/24/17	May Premium
002014	LifeMap Assurance Company	793.11	04/24/17	May 2017 Premium
002015	PERSI	23,311.50	04/24/17	April Contributions
002016	NCPERS Idaho	96.00	05/08/17	S505 Deason
002017	PERSI	25,165.43	05/23/17	May payroll contributions
002018	Blue Cross Of Idaho	13,109.16	05/23/17	Blue Cross June Premium
002019	Reames, Tamara	1,381.79	06/01/17	May 25 paycheck
002020	NCPERS Idaho	96.00	06/01/17	S505 Deason
002021	LifeMap Assurance Company	774.91	06/06/17	June STD/LTD Premium
002022	Blue Cross Of Idaho	13,551.96	06/21/17	July Premium
002023	LifeMap Assurance Company	774.91	06/21/17	STD/LTD Premium
002024	PERSI	21,806.54	06/21/17	June Payroll Contributions
002025	Geile, Nicole	280.00	06/28/17	Refund AAYC overpmt PR
021317*	AFLAC	103.09	02/13/17	Jan AFLAC
022817*	AFLAC	103.09	02/28/17	AFLAC Feb p/r deductions
041417*	AFLAC	103.09	04/14/17	AFLAC Premium
042717*	AFLAC	103.09	04/27/17	April AFLAC
052417*	AFLAC	103.09	05/24/17	May premium
*** TOTAL		1,936,679.60		