

(Mo-Yr: 06-2018-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023049	06/04/18	BROWN, KELLI	BOISE, ID 83702	COSTUMES FOR JV DANCE	70.96
023050	06/04/18	BROWN, STEPHANIE	CALDWELL, ID 83607	TENNIS BALLS FOR ART CHAIRS	12.00
				CLASSROOM SUPPLIES	20.97
023051	06/04/18	JENSEN, RIKKI	MERIDIAN, ID 83646	GOING AWAY PARTY - CAKE	39.19
023052	06/04/18	COATES, ANGELA	NAMPA, ID 83687	PER DIEM - VEGAS TRAINING	240.00
023053	06/04/18	COOKE, BROOKE	MERIDIAN, ID 83642	KINDER GRADUATION BALLOONS	46.22
023054	06/04/18	MONROE, HILLARY	BOISE, ID 83716	BOX TOPS REIMBURSEMENT	33.70
023055	06/04/18	LANE, AMBER	NAMPA, ID 83686	PER DIEM - VEGAS TRAINING	240.00
023056	06/04/18	LORD, KIMBERLY		PER DIEM - VEGAS TRAINING	240.00
023057	06/04/18	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	CHRISTENSEN - BASKETBALL	175.00
				EISELE - SOCCER	460.00
023058	06/04/18	STATE DEPT OF EDUCATION	BOISE, ID 83720	VANDERVEEN FINGERPRINTING	32.00
023059	06/04/18	NAVIO, PAULA	NAMPA, ID 83686	REFUND LUNCH ACCOUNT BALANCE	7.10
023060	06/04/18	STRONG, LORETTA	NAMPA, ID 83651	CLASSROOM SUPPLIES	37.00
023062	06/11/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QUARTERLY MONITORING	139.50
				QUARTERLY MONITORING	90.00
023063	06/11/18	ALL VALLEY APPLIANCE REPAIR	MERIDIAN, ID 83646	REFRIGERATOR REPAIR - PRIMARY	85.00
023064	06/11/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	IT SERVICES - JUNE	458.00
023065	06/11/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	443.03
023066	06/11/18	ALSCO	BOISE, ID 83716	PRIMARY - CUSTODIAL	43.53
				PRIMARY - CUSTODIAL	43.53
				SECONDARY - CUSTODIAL	139.10
				SECONDARY - CUSTODIAL	63.45
				PRIMARY - CUSTODIAL	43.53
				PRIMARY - CUSTODIAL	43.53
				SECONDARY - KITCHEN	32.01
				SECONDARY - KITCHEN	32.01
				SECONDARY - KITCHEN	32.01
				PRIMARY - KITCHEN	27.92
				PRIMARY - KITCHEN	27.92
				PRIMARY - KITCHEN	27.92
				PRIMARY - CUSTODIAL	43.53
				PRIMARY - CUSTODIAL	43.53
				SECONDARY - CUSTODIAL	63.45
				SECONDARY - CUSTODIAL	139.10
				SECONDARY - CUSTODIAL	63.45
023067	06/11/18	ARNOLD, ANDREA	MERIDIAN, ID 83646	AIR COMPRESSOR FOR PRIMARY CAMPUS	103.08
023068	06/11/18	BATTERIES PLUS	BOISE, ID 83709	COSTUME STORAGE & SERVER ROOM	23.28
				MAINTENANCE SUPPLIES	17.52
				MAINTENANCE SUPPLIES	81.25
				MAINTENANCE SUPPLIES	49.75
				MAINTENANCE SUPPLIES	46.47
				MAINTENANCE SUPPLIES	30.98
				MAINTENANCE SUPPLIES	15.58
				MAINTENANCE SUPPLIES	3.12
023069	06/11/18	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - MAY	43,516.00
				1ST/2ND GRADE TO NNU	816.08
				4TH GRADE TO SECONDARY CAMPUS	157.40
				HS SCIENCE FT TO BOTANICAL GARDEN	212.73
				MS WARHAWK MUSEUM FT	78.70
				1ST/2ND FT TO DISCOVERY CENTER	540.45
				2ND GRADE FT ZOO BOISE	378.84
				ORCHESTRA - JEWITT AUDITORIUM	475.20
				MS BAND - VALLIVUE HS	161.90
				CADET BAND - VALLIVUE HS	147.07
				CHOIR - MIDDLETON HS	189.19
				ORCHESTRA/BAND TRAVEL - UTAH TRIP	1,072.90
				DANCE - BRANDT CENTER	213.31
				DANCE - NAMPA CIVIC CENTER	231.60
				SENIOR TRIP - CAMELS BACK PARK	208.98
023070	06/11/18	CENTER POINTE, INC.	NAMPA, ID 83651	MAY SERVICES - ES	4,134.00
				MAY SERVICES - LM	4,491.75
023071	06/11/18	CH2O	TUMWATER, WA 98501	CHEMICAL BILLING	182.66
023072	06/11/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	MAY SERVICES	7,995.00
023073	06/11/18	DAVE'S LOCK SHOP	NAMPA, ID 83651	KEYS	51.00
				SERVICE CALL - LEVER REPAIR & KEYS	162.40
023074	06/11/18	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA	10.99
				ORCHESTRA	499.96
023075	06/11/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
023076	06/11/18	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - SECONDARY	424.74
				KITCHEN SUPPLIES - SECONDARY	366.47
				KITCHEN SUPPLIES - SECONDARY	12.05
				KITCHEN SUPPLIES - SECONDARY	103.41
				KITCHEN SUPPLIES - PRIMARY	262.24
023077	06/11/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	150.54
				FOOD PRODUCTS	936.03
				FOOD PRODUCTS	1,876.17
				FOOD PRODUCTS	1,140.19
				FOOD PRODUCTS	1,362.79
				FOOD PRODUCTS	35.68CR
				FOOD PRODUCTS	71.63
				FOOD PRODUCTS	592.96
				FOOD PRODUCTS	47.58
				FOOD PRODUCTS	633.63
				FOOD PRODUCTS	433.46
				FOOD PRODUCTS	531.20
				FOOD PRODUCTS	413.64
				FOOD PRODUCTS	357.72
023078	06/11/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	169.00
				FOOD PRODUCTS	148.88
023079	06/11/18	GTM SPORTSWEAR	ST LOUIS, MO 63195-9741	PDT TEAM BAGS FOR NEW MEMBERS	533.00

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023080	06/11/18	HASKETT, ANTHONY	NAMPA, ID 83686	PRIMARY YEARBOOK PAY	500.00
023081	06/11/18	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	MEMBERSHIP DUES	1,117.00
023082	06/11/18	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA CHARTER DUES - 7/18-6/19	3,527.35
023083	06/11/18	JOSTENS	CHICAGO, IL 60673-1213	SECONDARY YEARBOOK	2,070.00
023084	06/11/18	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA	55.00
023085	06/11/18	LEE, JANEAL	NAMPA, ID 83651	MUSICAL PROGRAM	280.48
023086	06/11/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK DELIVERY	60.51
				MILK DELIVERY	60.11
				MILK DELIVERY	71.75
				MILK DELIVERY	90.19
				MILK DELIVERY	50.75
				MILK DELIVERY	60.51
				MILK DELIVERY	80.03
				MILK DELIVERY	90.19
				MILK DELIVERY	70.67
				MILK DELIVERY	50.75
				MILK DELIVERY	50.36
				MILK DELIVERY	101.42
				MILK DELIVERY	122.08
				MILK DELIVERY	30.45
				MILK DELIVERY	90.56
				MILK DELIVERY	50.75
				MILK DELIVERY	70.67
				MILK DELIVERY	60.51
				MILK DELIVERY	69.88
				MILK DELIVERY	60.11
				MILK DELIVERY	40.60
				MILK DELIVERY	31.54
				MILK DELIVERY	26.28CR
				MILK DELIVERY	130.79
				MILK DELIVERY	9.76
				MILK DELIVERY	163.07
				MILK DELIVERY	141.31
				MILK DELIVERY	121.02
				MILK DELIVERY	193.13
				MILK DELIVERY	120.63
				MILK DELIVERY	102.96
				MILK DELIVERY	221.75
				MILK DELIVERY	90.56
				MILK DELIVERY	81.21
				MILK DELIVERY	81.59
				MILK DELIVERY	50.75
				MILK DELIVERY	79.00
023087	06/11/18	MORETON & COMPANY - IDAHO	BOISE, ID 83719	ICRMP INSURANCE POLICY RENEWAL	25,942.00
023088	06/11/18	NAMPA FLORAL, INC.	NAMPA, ID 83651	NURSE APPRECIATION	40.00
023089	06/11/18	NEW LIFE LANDSCAPE	NAMPA, ID 83687	SPRINKLER REPAIR/ADDITION	3,873.47
023090	06/11/18	NNU	NAMPA, ID 83686	SWAYNE RENTAL - GRADUATION	1,030.50
023091	06/11/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	PIZZA DELIVERIES - FOOD SERVICE	135.00
				PIZZA DELIVERIES - FOOD SERVICE	81.00
				PIZZA DELIVERIES - FOOD SERVICE	108.00
				PIZZA DELIVERIES - FOOD SERVICE	162.00
				PIZZA DELIVERIES - FOOD SERVICE	108.00
				PIZZA DELIVERIES - FOOD SERVICE	162.00
				PIZZA DELIVERIES - FOOD SERVICE	108.00
				PIZZA DELIVERIES - FOOD SERVICE	162.00
				PIZZA DELIVERIES - FOOD SERVICE	101.25
				PIZZA DELIVERIES - FOOD SERVICE	108.00
				PIZZA DELIVERIES - FOOD SERVICE	101.25
				PIZZA DELIVERIES - FOOD SERVICE	162.00
				PIZZA DELIVERIES - FOOD SERVICE	162.00
				PIZZA DELIVERIES - FOOD SERVICE	162.00
				PIZZA DELIVERIES - FOOD SERVICE	108.00
023092	06/11/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	113.48
				OFFICE SUPPLIES	80.79
				OFFICE SUPPLIES	94.47
023093	06/11/18	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	JUNE 2018 - JUNE 2019 SERVICES	10,151.90
023094	06/11/18	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT FEES- 25% OF CONTRACT PRICE	1,688.00
023095	06/11/18	ROYALTY ELECTRIC	BOISE, ID 83704	PENDANT REPLACEMENT	1,929.00
				PRIMARY - CAFETERIA LIGHTING	980.50
023096	06/11/18	SCHOLASTIC BOOK FAIRS - 10	JEFFERSON CITY, MO 65102	PRIMARY BOOK SALE- BOGO	1,780.94
023097	06/11/18	SCHWARZ, JENIFER	BOISE, ID 83706	PRIMARY YEARBOOK PAY	500.00
023098	06/11/18	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	7.00
				MAINTENANCE SUPPLIES	35.55
				MAINTENANCE SUPPLIES	12.29
				MAINTENANCE SUPPLIES	2.57
				MAINTENANCE SUPPLIES	26.47
				MAINTENANCE SUPPLIES	4.29
				MAINTENANCE SUPPLIES	4.99
023099	06/11/18	STRADLING, CANDI	NAMPA, ID 83686	SPIRAL MATH REVIEW OLYMPICS AWARD	36.08
023100	06/11/18	TEP, INC	MERIDIAN, ID 83642	SERVICE/REPAIR	75.00
				SERVICE/REPAIR	75.00
023101	06/11/18	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	45.00
023102	06/11/18	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE SERVICE	44.19
023103	06/11/18	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SERVICES	3,663.00
023104	06/11/18	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	24.00
				WATER DELIVERY	26.00
				WATER DELIVERY	38.00
023105	06/11/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE - PRIMARY	1,878.50
				LAWN CARE - SECONDARY	1,148.00
023106	06/11/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	SECONDARY - OFFICE PAPER	1,575.00
				SECONDARY - OFFICE PAPER	1,575.00
				PRIMARY - CUSTODIAL	916.80

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				SECONDARY - KITCHEN	271.70
				SECONDARY - KITCHEN	206.75
				SECONDARY - KITCHEN	166.25
				PRIMARY - KITCHEN	82.05
				SECONDARY - CUSTODIAL	860.60
				PRIMARY - CUSTODIAL	305.30
				PRIMARY - CUSTODIAL	455.75
				PRIMARY - CUSTODIAL	278.16
				SECONDARY - CUSTODIAL	52.90
				SECONDARY - CUSTODIAL	604.90
				SECONDARY - CUSTODIAL	101.30
				SECONDARY - CUSTODIAL	577.00
023107	06/11/18	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	62.50
023108	06/11/18	ZZZ SANITATION	BOISE, ID 83705	GREASE TRAP SERVICE - SECONDARY	320.00
				GREASE TRAP SERVICE - PRIMARY	320.00
023109	06/11/18	EPIC PRODUCTIONS LLC	HEBER CITY, UT 84032	PDT DANCE TEAM CAMP	4,000.00
023110	06/11/18	CANYON COUNTY PARKS	MELBA, ID 83641	FIELD TRIP DONATIONS	200.00
023111	06/11/18	USPS		5 ROLLS OF STAMPS	250.00
023112	06/12/18	STITCH IT, LLC	NAMPA, ID 83651	AUDITION SHIRTS & CLINIC SHIRTS	728.75
023113	06/12/18	TEACHER INNOVATIONS, INC	YORKVILLE, IL 60560	2018-19 PLANBOOK SUBSCRIPTION	576.00
023114	06/12/18	GOETZ, JANNE	NAMPA, ID 83686	POSTAGE FOR SPED FILES	31.07
023115	06/12/18	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	ALASKA AIRLINES	25.00
				NAMPA CHAMBER OF COMMERCE	34.00
				REDBOX GIFT CARD	175.00
				NAMPA CIVIC CENTER	172.61
				TICKETFLY EVENTS	77.25
023116	06/12/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	STORAGE ON SITE	1,750.00
				WALMART	44.92
				WALMART	19.40
				SMART FOODSVC	48.68
				SCHOOL NUTRITION ASSOC	44.00
				SCHOOL NUTRITION ASSOC	44.00
				SCHOOL NUTRITION ASSOC	44.00
				WALMART	52.93
				COSTCO	102.24
				MAVERIK	4.23
023117	06/12/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	WALMART	60.22
				AMAZON	20.76
				AMAZON	29.99
				AMAZON	14.44
				AMAZON	64.20
				AMAZON	69.14
				ROSE BRAND WIPERS	8.27
				ROSE BRAND WIPERS	1,735.00
				BARNES & NOBLE	106.37
				REI*GREENWOOD	192.50
				AMAZON	141.04
				STAN STEINER BOOKS	1,002.76
				DINN BROS INC	181.10
				AMAZON	22.99CR
				AMAZON	11.64
				AMAZON	36.99
				JONES SCHOOL SUPPLY	244.34
				AMAZON	22.40
				AMAZON	65.16CR
				AMAZON	19.75CR
				ROSE BRAND WIPERS	1,497.81
				THE INSTRUMENTALIST AWARD	271.00
				CURTIS CLEAN SWEEP	240.00
				AMAZON	56.78
				AMAZON	42.74
				FRED MEYER	38.65
				COSTCO	157.40
				MICHAELS	14.20
				ALBERTSONS	12.19
				PCSEDVENTURES	300.00CR
				SCHOOL OUTFITTERS	446.54
				ACORN NATURALISTS	1,268.75
				AMAZON	45.99
				AMAZON	28.98
				AMAZON	86.88
				HOLIDAY INN EXPRESS	1,425.00
				HOLIDAY INN EXPRESS	130.00
				HAMPTON INN	267.56
023139	06/21/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 062018	71.17
				BLUE CROSS DENTAL ER - 062018	40.74
023140	06/21/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 062018	65.32
				Pyrl Deduct Transfer - 062018	563.65
				DELTA DENTAL ER - 062018	294.46
				DELTA DENTAL ER - 062018	489.90
				DELTA DENTAL ER - 062018	65.32
				DELTA DENTAL ER - 062018	163.30
				DELTA DENTAL ER - 062018	32.66
				DELTA DENTAL ER - 062018	773.53
				DELTA DENTAL ER - 062018	140.43
023141	06/21/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 062018	1,534.68
				Pyrl Deduct Transfer - 062018	10,311.18
				SELECT HEALTH ER - 062018	652.29
				SELECT HEALTH ER - 062018	383.67
				SELECT HEALTH ER - 062018	1,266.06
				SELECT HEALTH ER - 062018	9,086.90
				SELECT HEALTH ER - 062018	2,806.87

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				SELECT HEALTH ER - 062018	6,138.72
				SELECT HEALTH ER - 062018	1,918.35
				July 2018 Premium Adjustment	605.28
023142	06/21/18	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 062018	3.25
				BPA HEALTH - 062018	10.72
				BPA HEALTH - 062018	13.00
				BPA HEALTH - 062018	76.97
				BPA HEALTH - 062018	29.31
				BPA HEALTH - 062018	52.00
				BPA HEALTH - 062018	16.25
023143	06/21/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	IT SERVICES - ADJUSTMENT	22.50
023144	06/21/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	209.77
023145	06/21/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760	827.01
				COPIER LEASE #025-0989878	835.70
023146	06/21/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,657.71
				ELECTRIC - MAIN	2,922.37
023147	06/21/18	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	BOARD TRAINING-MCDONALD	300.00
023148	06/21/18	INSULATION PLUS	BOISE, ID 83719	R11 UNFACED BATTS	3,651.00
023149	06/21/18	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - KITCHEN	25.40
				NATURAL GAS - MAIN	10.99
				NATURAL GAS - MAIN	15.19
				NATURAL GAS - MAIN	48.82
				NATURAL GAS - PRIMARY	98.83
023150	06/21/18	LUTHMAN, KYLE	,	REIMBURSE DRONE SUPPLIES	17.17
023151	06/21/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	76.65
023152	06/21/18	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	SECOND SCHOOL INSPECTION	267.00
023153	06/21/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY MTC AGREEMENT & OVERAGE	514.83
023154	06/29/18	ALSCO	BOISE, ID 83716	SECONDARY - CUSTODIAL	63.45
023155	06/29/18	EDNETICS	POST FALLS, ID 83854	INTERNET SERVICE - PRIMARY	760.00
023156	06/29/18	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	Jul-Dec 2017 Accounting Fees	7,500.00
				Jan-Mar 2018 Accounting Fees	3,750.00
				Apr-Jun 2018 Accounting Fees	3,750.00
023157	06/29/18	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	FRONT WALL REPAIR	4,488.00
023158	06/29/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	SECONDARY - CUSTODIAL	44.20
				PRIMARY - CUSTODIAL	727.80
				PRIMARY - CUSTODIAL	87.90
				SECONDARY - CUSTODIAL	425.45
				SECONDARY - CUSTODIAL	73.60