

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023200	08/08/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	422.16
023201	08/08/18	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	REPAIR WALK-IN FREEZER	1,097.25
023202	08/08/18	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	1,900.00
				INTERNET SERVICE - PRIMARY	760.00
023203	08/08/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
023204	08/08/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE - 20251119	296.97
023205	08/08/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,614.20
023206	08/08/18	NWEA	PORTLAND, OR 97209	MAP TESTING	3,450.00
023207	08/08/18	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT FEES - 75% OF CONTRACT PRICE	5,062.00
023208	08/08/18	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	SECOND SCHOOL INSPECTION	267.00
023209	08/08/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP INS-SCHOOL	11,471.57
				WORKERS COMP INS-CUSTODIAN	2,834.62
				WORKERS COMP INS-FOOD SERV	4,138.81
023210	08/08/18	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE STORAGE - JULY 2018	60.00
				DANCE STORAGE - AUGUST 2018	60.00
023211	08/08/18	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE SERVICE	60.80
023212	08/08/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE - PRIMARY	1,998.30
023213	08/08/18	VIDRIO, MELISSA	NAMPA, ID 83651	CLASSROOM DECOR REIMBURSEMENT	105.09
023214	08/08/18	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	45.00
023215	08/20/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	HELP DESK SUPPORT	166.25
				MONTHLY SUPPORT/SERVICES	285.00
023216	08/20/18	BATTERSHELL, MEGAN	NAMPA, ID 83686	2018 IACS SCHOLARSHIP	100.00
023217	08/20/18	BLUE RIDER MUSIC & REPAIR	MERIDIAN, ID 83642	BAND INSTRUMENT REPAIRS	2,182.00
023218	08/20/18	COREY, LINDSEY	BOISE, ID 83702	PARMA HS - PROF DEV	181.13
023219	08/20/18	CROWLEY, STEFANIE	NAMPA, ID 83686	ELEMENTARY SUPPLIES	50.00
023220	08/20/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE - 20293968	209.77
023221	08/20/18	FLAG STORE OF IDAHO	NAMPA, ID 83687	AMERICAN FLAGS	58.00
				AMERICAN FLAGS	58.00
				STAFF PICNIC SUPPLIES	20.10
023222	08/20/18	FLESHMAN, KENDAL	NAMPA, ID 83686	KICK MUSIC - PDT	460.00
023223	08/20/18	FUSION SOUND	SANDY, UD 84093	PSUG EXPENSES	180.56
023224	08/20/18	GOETZ, JANNE	NAMPA, ID 83686	COPIER LEASE #025-0989878-000	835.70
023225	08/20/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
				PAINT FOR HALLWAY	26.24
023226	08/20/18	HASKETT, ANTHONY	NAMPA, ID 83686	SUMMER SESSION 2018	550.00
023227	08/20/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SUMMER FLEX SESSION 2018	400.00
023228	08/20/18	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	PROF DEV PACKAGE W/FREE POLICY UPD	3,700.00
023229	08/20/18	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	ELEMENTARY CURRICULUM	541.81
				SECONDARY CURRICULUM	916.40
				SECONDARY CURRICULUM	103.75
023230	08/20/18	JW PEPPER & SON, INC.	EXTON, PA 19341	JAZZ CHOIR	201.24
				CHOIR	437.25
023231	08/20/18	LAWSON, BRENNIA	NAMPA, ID 83687	INTERNET CHARGES @ PSUG	74.95
023232	08/20/18	MEE, JENELL		ELEMENTARY SUPPLIES	59.75
023233	08/20/18	NCCE	COEUR D'ALENE, ID 83814	2018-19 E-Rate Services	1,500.00
023234	08/20/18	STITCH IT, LLC	NAMPA, ID 83651	CAMP CLOTHES - PDT	904.00
023235	08/20/18	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	5.58
023236	08/20/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE - SECONDARY	1,569.60
023237	08/20/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGES	7.54
023238	08/20/18	HUNT-PETRAK, JENNIFER	NAMPA, ID 83651	REFUND FOR FULL-DAY KINDER DEPOSIT	240.00
023254	08/23/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 082018	40.74
				Pyrl Deduct Transfer - 082018	71.17
023255	08/23/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 082018	881.89
				DELTA DENTAL ER - 082018	356.14
				DELTA DENTAL ER - 082018	482.99
				DELTA DENTAL ER - 082018	266.48
				DELTA DENTAL ER - 082018	33.31
				DELTA DENTAL ER - 082018	77.72
				DELTA DENTAL ER - 082018	66.62
				Pyrl Deduct Transfer - 082018	841.37
				DELTA DENTAL ER - 082018	66.62
023256	08/23/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 082018	734.83
				SELECT HEALTH ER - 082018	12,113.73
				SELECT HEALTH ER - 082018	3,979.12
				SELECT HEALTH ER - 082018	6,833.95
				SELECT HEALTH ER - 082018	3,502.20
				Pyrl Deduct Transfer - 082018	14,009.30
				SELECT HEALTH ER - 082018	1,028.77
				SELECT HEALTH ER - 082018	1,763.60
				SELECT HEALTH ER - 082018	440.90
023257	08/23/18	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 082018	89.29
				BPA HEALTH - 082018	34.75
				BPA HEALTH - 082018	50.38
				BPA HEALTH - 082018	26.00
				BPA HEALTH - 082018	7.58
				BPA HEALTH - 082018	13.00
				BPA HEALTH - 082018	3.25
023258	08/23/18	STATE DEPT OF EDUCATION	BOISE , ID 83720	P. KOYOMA FINGERPRINTING	27.00
023259	08/27/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	WEST WING CAMERA & INTERCOM	1,266.00
				INSTALLATION OF DVR & CAMERA	838.50
023260	08/29/18	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	INSTALLATION OF ACCESS SYSTEM	10,121.50
				CPI Training for IACS Staff	32.00
				CPI Training for IACS Staff	32.00
				CPI Training for IACS Staff	32.00
				CPI Training for IACS Staff	32.00
023261	08/31/18	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	MAINTENANCE	140.00
023262	08/31/18	BROWN, KELLI	BOISE, ID 83702	SUPPLIES - FALL SHOW	21.20
				SUPPLIES - FALL SHOW	231.09
				TEACHER DEVELOPMENT	43.41
023263	08/31/18	CANYON WEST GUITARS	NAMPA, ID 83651	GUITAR SERVICE	387.69
023264	08/31/18	JENSEN, RIKKI	MERIDIAN, ID 83646	FACES CONFERENCE	50.00
				BUS SIGNS	18.70

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023265	08/31/18	DEBOER, MARY KATE	NAMPA, ID 83686	TEACHERS PAY TEACHERS CURR	16.00
023266	08/31/18	DILLON PLUMBING, INC.	NAMPA, ID 83686	SERVICE CALL & REPAIRS	145.00
023267	08/31/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
023268	08/31/18	GTM SPORTSWEAR	ST LOUIS, MO 63195-9741	TEAM BAGS - PLATINUM	1,443.00
023269	08/31/18	HARRIS, MICHAEL	BOISE, ID 83702	BAND SUPPLIES	92.09
023270	08/31/18	INSULATION PLUS	BOISE, ID 83719	PRIMARY CAMPUS	4,745.00
023271	08/31/18	JW PEPPER & SON, INC.	EXTON, PA 19341	JAZZ BAND MUSIC	420.00
				BAND MUSIC	348.19
023272	08/31/18	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	529.64
				ELEM ART SUPPLIES	475.73
023273	08/31/18	ROSA, CASSANDRA	WILDER, ID 83676	ELEM SUPPLIES	104.98
023274	08/31/18	ROYALTY ELECTRIC	BOISE, ID 83704	WATER HEATER SERVICE	80.00
				FLAG POLE LIGHT	130.00
023275	08/31/18	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	NEW YORK TIMES SUBSCR	82.34
023276	08/31/18	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	DESCARTES OPTION	1,632.00
				TEACHER VITAE SUBSCRIPTION	3,283.00
				MILEPOSTS SUBSCRIPTION	10,880.00
023277	08/31/18	TEP, INC	MERIDIAN, ID 83642	SERVICE CALL & REPAIR	252.90
				SERVICE CALL & REPAIR	378.30
023278	08/31/18	THE POTTER'S CENTER	GARDEN CITY, ID 83714	ART SUPPLIES	146.00
023279	08/31/18	THE STORAGE COMPANY	NAMPA, ID 83687	STORAGE UNIT	60.00
023280	08/31/18	THIRD DISTRICT COACHES ASSOC	CALDWELL, ID 83607	2A DIVISION MEMBER	175.00
023281	08/31/18	WINDOWS "R" RUSS	MERIDIAN, ID 83642	WINDOW CLEANING SERVICE	2,615.00
023282	08/31/18	EIGEN, KARIE	MERIDIAN, ID 83646	ISCA MEMBERSHIP FEE	104.00
023283	08/31/18	MCKIM, TORI	NAMPA, ID 83651	REFUND OF FULL-DAY KINDER DEPOSIT	240.00
023284	08/31/18	PNCA FINANCIAL AID OFFICE	PORTLAND, OR 97209	THORIN KAFKA SCHOLARSHIP	300.00
023285	08/31/18	BURTLOW, MARCIA	NAMPA, ID 83686	REFUND OF FULL DAY KINDER DEPOSIT	240.00
023286	08/31/18	LAWSON, PATRICK	NAMPA, ID 83686	2018-19 CLASS FEES - WITHDRAWN	70.00
023287	08/31/18	KAFKA, HANNAH	CALDWELL, ID 83605	2017 IACS SCHOLARSHIP	300.00
023319	08/31/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	LUXOR-HOTEL 7/8 - 7/11	402.53
				LUXOR-HOTEL 7/8 - 7/11	402.53
023320	08/31/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 08/27	688.36
				FOOD PURCHASE 08/20	345.16
				FOOD PURCHASE 08/20	300.55
				FOOD PURCHASE 08/27	360.38