

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023528	11/12/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	CAMERA INSTALLATION	1,701.00
023529	11/12/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	HELP DESK SUPPORT	403.75
				MONTHLY AGREEMENT	285.00
023530	11/12/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	445.40
023531	11/12/18	ALSCO	BOISE, ID 83716	MAIN CAMPUS CUSTODIAL	70.41
				MAIN CAMPUS CUSTODIAL	153.62
				MAIN CAMPUS CUSTODIAL	70.41
				MAIN CAMPUS CUSTODIAL	153.62
				PRIMARY CAMPUS CUSTODIAL	48.11
				PRIMARY CAMPUS CUSTODIAL	48.11
				PRIMARY CAMPUS CUSTODIAL	48.11
				PRIMARY CAMPUS CUSTODIAL	48.11
				PRIMARY CAMPUS CUSTODIAL	48.11
				MAIN CAMPUS KITCHEN	35.50
				MAIN CAMPUS KITCHEN	35.50
				PRIMARY CAMPUS KITCHEN	30.92
				PRIMARY CAMPUS KITCHEN	30.92
023532	11/12/18	AUSTIN, JARED	NAMPA, ID 83651	PHOTO PRINTER	369.00
				FALL FESTIVAL SUPPLIES	82.52
023533	11/12/18	BATTERIES PLUS	BOISE, ID 83709	EXIT SIGNS	125.98
023534	11/12/18	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - OCTOBER	42,926.94
				ART 1 CLASS - BAM FIELD TRIP	154.86
				5TH GRADE - CIVIC CENTER OLIVER	251.20
				DANCE - CIVIC CENTER	306.77
023535	11/12/18	BROWN, KELLI	BOISE, ID 83702	NUTCRACKER COSTUMES	577.95
				NUTCRACKER COSTUMES	1,676.53
				NUTCRACKER COSTUMES	183.77
				NUTCRACKER COSTUMES	505.64
023536	11/12/18	BROWN, STEPHANIE	CALDWELL, ID 83607	PRIMARY ATTEND PARTY - ICE CREAM	56.10
023537	11/12/18	CH2O	TUMWATER, WA 98501	OCTOBER CHEMICAL BILLING	189.97
023538	11/12/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES	8,161.25
023539	11/12/18	CITY OF NAMPA	NAMPA, ID 83651-3721	CITY SERVICES - MAIN	216.03
				CITY SERVICES - MAIN	1,443.49
				CITY SERVICES - PRIMARY	1,579.71
				CITY SERVICES - MAIN	94.80
023540	11/12/18	COLLEGE OF IDAHO	CALDWELL, ID 83605-4432	CHOIR CONCERT AUDITORIUM RENTAL	462.50
023541	11/12/18	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	SHARED HOTEL FOR RIGBY COMPETITION	667.50
023542	11/12/18	DEBOER, MARY KATE	NAMPA, ID 83686	PERFECT ATTENDANCE AWARDS	32.31
023543	11/12/18	DORSEY MUSIC	NAMPA, ID 83651	BAND SUPPLIES	51.98
				BAND SUPPLIES	119.98
				ORCHESTRA SUPPLIES	138.97
023544	11/12/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET SERVICES	513.92
023545	11/12/18	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	PROFESSIONAL SERVICES	97.00
023546	11/12/18	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
023547	11/12/18	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	48.00
				KITCHEN SUPPLIES	395.50
				KITCHEN SUPPLIES	239.64
				KITCHEN SUPPLIES	375.95
				KITCHEN SUPPLIES	58.95
				KITCHEN SUPPLIES	327.56
				KITCHEN SUPPLIES	82.68
023548	11/12/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	975.98
				FOOD PURCHASES	1,257.20
				FOOD PURCHASES	57.98
				FOOD PURCHASES	360.03
				FOOD PURCHASES	263.84
				FOOD PURCHASES	602.22
				FOOD PURCHASES	773.73
				FOOD PURCHASES	813.58
				FOOD PURCHASES	746.76
				FOOD PURCHASES	268.48
				FOOD PURCHASES	119.12
				FOOD PURCHASES	833.31
				FOOD PURCHASES	1,483.03
				FOOD PURCHASES	616.36
				FOOD PURCHASES	1,617.64
				FOOD PURCHASES	512.97
023549	11/12/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - PRIMARY	50.00
				FOOD PURCHASES - PRIMARY	41.50
				FOOD PURCHASES - PRIMARY	23.50
				FOOD PURCHASES - PRIMARY	50.00
				FOOD PURCHASES - PRIMARY	35.00
				FOOD PURCHASES - SECONDARY	50.00
				FOOD PURCHASES - SECONDARY	66.50
				FOOD PURCHASES - SECONDARY	14.50
				FOOD PURCHASES - SECONDARY	105.50
				FOOD PURCHASES - SECONDARY	41.50
023550	11/12/18	GTM SPORTSWEAR	ST LOUIS, MO 63195-9741	DANCE TEAM GIFTS	532.00
023551	11/12/18	HUGHES, KRISTIN	NAMPA, ID 83651	TENNIS BALLS	4.07
				CANDY FOR ASSEMBLY	38.24
023552	11/12/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	1,649.08
023553	11/12/18	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	LEGAL NOTICE SUMMARY	79.04
023554	11/12/18	JENKINS, CHRISTINA	NAMPA, ID 83686	FOG MACHINE FLUID	28.67
023555	11/12/18	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	61.99
023556	11/12/18	KIWANIS INTERNATIONAL	INDIANAPOLIS, IN 46206-6069	2018-2019 KEY CLUB DUES	195.00
023557	11/12/18	BERNACCHI, CHARITY	MERIDIAN, ID 83646	BYU ONLINE CLASS REIMBURSEMENT	152.00
023558	11/13/18	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83704	IACS PHOENIX VIBE	150.00
023559	11/13/18	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
023560	11/13/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS	244.66
				DAIRY PRODUCTS	128.64
				DAIRY PRODUCTS	149.32
				DAIRY PRODUCTS	161.88
				DAIRY PRODUCTS	127.89

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				DAIRY PRODUCTS	160.05
				DAIRY PRODUCTS	140.45
				DAIRY PRODUCTS	149.32
				DAIRY PRODUCTS	128.27
				DAIRY PRODUCTS	74.66
				DAIRY PRODUCTS	63.94
				DAIRY PRODUCTS	193.67
				DAIRY PRODUCTS	138.23
				DAIRY PRODUCTS	85.76
				DAIRY PRODUCTS	138.98
				DAIRY PRODUCTS	127.11
				DAIRY PRODUCTS	85.76
				DAIRY PRODUCTS	150.02
				DAIRY PRODUCTS	95.73
				DAIRY PRODUCTS	74.28
				DAIRY PRODUCTS	106.44
				DAIRY PRODUCTS	53.60
				DAIRY PRODUCTS	53.22
				DAIRY PRODUCTS	74.66
				DAIRY PRODUCTS	95.34
				DAIRY PRODUCTS	74.66
				DAIRY PRODUCTS	85.00
				DAIRY PRODUCTS	63.94
				DAIRY PRODUCTS	85.00
				DAIRY PRODUCTS	85.76
023561	11/13/18	NAMPA CIVIC CENTER	NAMPA, ID 83651	LIGHTING TECH @ \$40/HR	600.00
				FACILITY RENTAL - DANCE PERFORMANC	693.00
				EQUIPMENT RENT	175.00
023562	11/13/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - PIZZA	81.00
				FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	81.00
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	81.00
				FOOD PURCHASES - PIZZA	168.75
023563	11/13/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	28.98
				OFFICE SUPPLIES	86.78
				OFFICE SUPPLIES	161.98
				OFFICE SUPPLIES	71.30
023564	11/13/18	QUALITREE, INC	NAMPA, ID 83687	BROADMORE - TREE REMOVAL	950.00
				BROADMORE - STUMP GRINDING	250.00
				BROADMORE - TREE TRIMMING	1,000.00
023565	11/13/18	RIGBY HIGH SCHOOL	RIGBY, ID 83442	BELIEVE IN YOURSELF DANCERS CHALLE	525.00
023566	11/13/18	SALAS, MICHELLE	NAMPA, ID 83686	BOX TOPS PURCHASES	44.00
				POSTAGE FOR MAILING BOX TOPS	14.24
023567	11/13/18	SCHOLASTIC BOOK FAIRS - 10	JEFFERSON CITY, MO 65102	PRIMARY BOOK FAIR - CASH/CK SALES	2,467.27
023568	11/13/18	STITCH IT, LLC	NAMPA, ID 83651	HIP HOP SHIRTS	268.00
023569	11/13/18	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	15.37
023570	11/13/18	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	268.78
023571	11/13/18	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
023572	11/13/18	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.06
023573	11/13/18	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	PSYCH SERVICES - OCTOBER 2018	1,293.00
023574	11/13/18	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	12.00
				WATER DELIVERY	11.00
				WATER DELIVERY	32.00
023575	11/13/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	OCTOBER SVCS - SECONDARY	1,715.00
				OCTOBER SVCS - PRIMARY	2,114.75
023576	11/13/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL - SECONDARY	33.40
				JANITORIAL - SECONDARY	249.95
				JANITORIAL - SECONDARY	652.80
				JANITORIAL - SECONDARY	150.75
				JANITORIAL - SECONDARY	24.50
				JANITORIAL - SECONDARY	444.60
				JANITORIAL - PRIMARY	318.90
				JANITORIAL - PRIMARY	124.50
				JANITORIAL - PRIMARY	35.00
				JANITORIAL - PRIMARY	438.20
				JANITORIAL - PRIMARY	595.90
				JANITORIAL - SHIRTS	240.00
				KITCHEN - SECONDARY	236.00
				KITCHEN - SECONDARY	295.00
				KITCHEN - PRIMARY	35.40
				KITCHEN - PRIMARY	300.70
023577	11/13/18	GARCIA, VERONICA	CALDWELL, ID 83607	REFUND OF 2018-19 DISNEY DEPOSIT	150.00
023578	11/13/18	TURNBULL, SAMANTHA	BOISE, ID 83709	OPERATION GRATITUDE POSTAGE	67.50
023579	11/13/18	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	NEW PUMP	7,967.60
023580	11/13/18	CENTER POINTE, INC.	NAMPA, ID 83651	OCT SVCS - LM	3,108.45
				OCT SVCS - ES	2,862.00
023581	11/13/18	THE LIBRARY STORE, INC	TREMONT, IL 61568	LIBRARY SUPPLIES	139.90
023582	11/14/18	BROWN, KELLI	BOISE, ID 83702	CHOIR - AIRLINE TICKET DEPOSIT	2,450.00
				PLATINUM - AIRLINE TICKET DEPOSIT	1,680.00
				DANCE - AIRLINE TICKET DEPOSIT	770.00

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023583	11/14/18	TVHM - ADRIAN HS	ADRIAN, OR 97901	NUTCRACKER COSTUMES	208.96
				TREASURE VALLEY BAND	10.00
				TREASURE VALLEY CHOIR	20.00
023597	11/14/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	COLLEGE OF IDAHO - FACILITY RENT	462.50
				USPS - POSTAGE - KITCHEN	50.00
				SMART FOODSVC	110.95
				SMART FOODSVC	32.58
				WALMART	63.63
				WALMART	14.94
				MEAD DIRECT RESPONSE	619.62
				USPS - STUDENT FILES	2.84
				AVENUE OF THE ARTS	232.40
				USPS - STUDENT FILES	7.83
023598	11/14/18	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SOUTHWEST AIRLINES	362.78
				ALAMO CAR RENTAL	67.37
				ALAMO CAR RENTAL - INSURANCE	19.95
				ALBERTSONS	57.09
				THEATRICAL RIGHTS WORLDWIDE	19.95
				MUSIC THEATRE INTL	590.00
				CUSTOM INK	517.44
023599	11/15/18	REYNA, ROYCE	NAMPA, ID 83687	REFUND OF LUNCH ACCT OVERPAYMENT	49.70
023600	11/15/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878	835.70
				COPIER LEASE #013-1294760	827.01
023601	11/15/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
023602	11/15/18	DORSEY MUSIC	NAMPA, ID 83651	CELLO BOW REPAIR	75.00
023603	11/15/18	SALVATION ARMY	NAMPA, ID 83651	EMPTY BOWLS DONATION	400.00
023604	11/15/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	SOUTHWEST AIRLINES	20.00
				AMAZON	53.94
				AMAZON	143.99
				BSU - UPAY	750.00
				OFFICE DEPOT	52.24
				AMAZON	38.06
				TCI	33.00
				COSTCO	29.45
				BRICK 29 BISTRO	327.57
				CURTIS CLEAN SWEEP	120.00
				AMAZON	6.01
				SOUTHWEST AIRLINES	408.10
				SOUTHWEST AIRLINES	408.10
				AMAZON	20.00
				USPS - POSTAGE FOR FILES	45.74
				AMAZON	134.99
				NCTE2018	700.00
				USPS - POSTAGE FOR FILES	7.62
				AMAZON	198.00
				APPLE ONLINE	119.00
				APPLE ONLINE STORE	2,079.00
				APPLE ONLINE STORE	1,323.94
				FRED MEYER	28.32
				FRED MEYER	54.02
				APPLIE ITUNES	14.99
				AMAZON	81.09
				AMAZON	18.99
				NAMPA CHAMBER OF COMMERCE	34.00
				NAMPA CHAMBER OF COMMERCE	17.00
				CHASE CARD ANNUAL MEMBERSHIP	69.00
				FITNESS FINDERS	216.06
				FRED MEYERS	16.95
				FRED MEYER	29.65
				CUSTOM INK	633.49
				DAVE & BUSTERS	874.60
				PAYPAL	150.00
				FRED MEYER	53.39
				AMAZON	150.92
				WEISSMAN DESIGNS	6,502.13
023605	11/27/18	AMERICAN FIDELITY ASSURANCE	KANSAS CITY , MO 64121-9326	ANNUAL EMPLOYEE PREMIUMS	182.00
023606	11/27/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 112018	43.43
				Pyrl Deduct Transfer - 112018	75.86
023607	11/27/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 112018	66.62
				DELTA DENTAL ER - 112018	880.71
				DELTA DENTAL ER - 112018	301.00
				DELTA DENTAL ER - 112018	199.86
				DELTA DENTAL ER - 112018	33.31
				DELTA DENTAL ER - 112018	484.06
				DELTA DENTAL ER - 112018	199.59
				DELTA DENTAL ER - 112018	33.31
				1/2 PREMIUM CREDIT-PAXTON	76.15CR
				DELTA DENTAL ER - 112018	33.31
				Pyrl Deduct Transfer - 112018	917.52
				DELTA DENTAL ER - 112018	33.31
023608	11/27/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 112018	6,848.13
				SELECT HEALTH ER - 112018	440.90
				SELECT HEALTH ER - 112018	440.90
				SELECT HEALTH ER - 112018	415.90
				SELECT HEALTH ER - 112018	2,641.81
				1/2 PREM PAID-YOST-EIGEN	350.23CR
				1/2 PREM PAID-PAXTON	486.70CR
				OCT PREM PAID-HUGHES	270.40CR
				SELECT HEALTH ER - 112018	3,984.16
				SELECT HEALTH ER - 112018	1,322.70
				SELECT HEALTH ER - 112018	2,204.50
				Pyrl Deduct Transfer - 112018	14,629.93

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023609	11/27/18	BPA HEALTH	BOISE, ID 83706	SELECT HEALTH ER - 112018	12,098.10
				BPA HEALTH - 112018	3.25
				BPA HEALTH - 112018	3.25
				BPA HEALTH - 112018	9.75
				BPA HEALTH - 112018	16.25
				BPA HEALTH - 112018	89.17
				BPA HEALTH - 112018	3.25
				BPA HEALTH - 112018	29.37
				BPA HEALTH - 112018	50.49
				BPA HEALTH - 112018	19.47
023610	11/28/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	UPDATE 911 SYSTEM - BOTH CAMPUSES	160.00
				PRIMARY - 3 CAMERAS REPLACED	567.00
023611	11/28/18	ALL-STATE/IMEA	,	ALL-STATE FEES	620.00
023612	11/28/18	CH2O	TUMWATER, WA 98501	NOV CHEMICAL BILLING	189.97
023613	11/28/18	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	CANYON COUNTY DANCERS CHALLENGE	540.00
023614	11/28/18	DILLON PLUMBING, INC.	NAMPA, ID 83686	BATHROOM REPAIRS & UPGRADES	1,915.85
023615	11/28/18	DISTRICT 3 DANCE	BOISE, ID 83709	DISTRICT DANCE QUALIFIER	200.00
023616	11/28/18	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	IACS - SWIMS HONOR CHOIR FEES	140.00
023617	11/28/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - SECONDARY	2,630.24
023618	11/28/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	2018-19 MEMBERSHIP DUES	50.00
023619	11/28/18	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	488.22
				NATURAL GAS - SECONDARY	101.66
				NATURAL GAS - SECONDARY	162.75
				NATURAL GAS - SECONDARY	137.56
				NATURAL GAS - SECONDARY KITCHEN	84.76
023620	11/28/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	53.25
				SUPPLIES	61.98
				SUPPLIES	361.90
				SUPPLIES	46.77
				SUPPLIES	40.46
023621	11/28/18	QUALITY ART INC.	BOISE, ID 83714	HS ART	97.20
				HS DRAMA	195.23
023622	11/28/18	ROYALTY ELECTRIC	BOISE, ID 83704	HVAC UPGRADE - SECONDARY	40,400.00
023623	11/28/18	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	KITCHEN LICENSE RENEWAL - PRIMARY	125.00
				KITCHEN LICENSE RENEWAL	125.00
023624	11/28/18	TEP, INC	MERIDIAN, ID 83642	FURNACE UPGRADE -SECONDARY	86,627.40
023625	11/28/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
023626	11/28/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY MTNC & OVERAGES	1,093.04
023627	11/28/18	PRICE, ANDELIN	,	HARPIST - WINTER CONCERT	200.00
023629	11/30/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 10/31	688.75
				FOOD PURCHASE 11/13	11.11
				FOOD PURCHASE 11/14	228.58
				FOOD PURCHASE 10/30	12.86
				FOOD PURCHASE 11/14	609.81
				FOOD PURCHASE 10/31	634.04
				FOOD PURCHASE 11/07	459.87
				FOOD PURCHASE 11/07	411.47