

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023288	09/06/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	SEC - QTRLY MONITORING - SEPT-NOV	145.00
				PRI- QTRLY MONITORING - SEPT-NOV	94.00
023289	09/06/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	** VOID **	0.00
023290	09/06/18	ARNOLD, ANDREA	MERIDIAN, ID 83646	BATTERIES	50.82
023291	09/06/18	BROWN, KELLI	BOISE, ID 83702	HALLOWEEN SHOW	719.27
023292	09/06/18	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATE REFILL	339.24
023293	09/06/18	CITY OF NAMPA	NAMPA, ID 83651-3721	CITY SERVICES - SECONDARY	45.04
				CITY SERVICES - SECONDARY	543.19
				CITY SERVICES - SECONDARY	34.61
				CITY SERVICES - PRIMARY	508.75
023294	09/06/18	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA SUPPLIES	25.12
023295	09/06/18	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
023296	09/06/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	WIFI SERVICES THRU 6-30-19	5,509.48
023297	09/06/18	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	PROF SVCS - ADD PHONES	145.50
				4 NEW PHONES	748.00
				PATCH CORDS	45.96
023298	09/06/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	296.97
023299	09/06/18	GOETZ, JANNE	NAMPA, ID 83686	POSTAGE FOR STUDENT RECORDS	18.28
023300	09/06/18	GREAT FLOORS	MERIDIAN, ID 83642	PRIMARY - CARPET CLEANING	1,500.00
				SECONDARY - CARPET CLEANING	2,000.00
023301	09/06/18	HOTCHKISS, SHANNON	NAMPA, ID 83686	ORCHESTRA SUPPLIES	9.55
023302	09/06/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - SECONDARY	2,046.50
023303	09/06/18	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	SECONDARY CURRICULUM	343.36
				SECONDARY CURRICULUM	800.89
				SECONDARY CURRICULUM	151.15
023304	09/06/18	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - SECONDARY	12.78
				NATURAL GAS - SECONDARY	9.79
				NATURAL GAS - PRIMARY	37.41
				NATURAL GAS - KITCHEN	13.99
				NATURAL GAS - SECONDARY	9.79
023305	09/06/18	JENKINS, CHRISTINA	NAMPA, ID 83686	ORCHESTRA SUPPLIES	27.87
023306	09/06/18	KELLE COMPANY	MINNEAPOLIS, MN 55428	PLATINUM UNIFORMS	1,741.73
023307	09/06/18	NUU - NORTHWEST NAZARENE UNIV	NAMPA, ID 83686	KNIGHT, GORDON	60.00
				MATTRAVERS, JENNY	60.00
				PETE, ANNE	60.00
				PRITIKEN, JESSICA	60.00
				ROSA, CASSANDRA	60.00
				FLESHMAN, KENDAL	60.00
				VANORSOW, STEPHANIE	60.00
				COREY, LINDSEY	60.00
				ELLISTON, NATALIE	60.00
023308	09/06/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	418.51
				OFFICE SUPPLIES	20.69
				OFFICE SUPPLIES	597.76
023309	09/06/18	PSI - PRODUCTION SERVICES INT	BOISE, ID 83714	DRAMA SUPPLIES	162.68
023310	09/06/18	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	31.29
				MAINTENANCE SUPPLIES	16.73
				MAINTENANCE SUPPLIES	29.94
023311	09/06/18	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	104.30
023312	09/06/18	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	46.18
023313	09/06/18	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCH SERVICES - AUG 2018	84.00
023314	09/06/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	AUGUST SERVICES - SECONDARY	1,255.15
				AUGUST SERVICES - PRIMARY	2,302.25
				AUGUST SERVICES - PRIMARY	130.00CR
023315	09/06/18	PETERSEN, AMIEE	NAMPA, ID 83686	IACS 2018 SCHOLARSHIP	100.00
023316	09/06/18	MILLER, ANNA	NAMPA, ID 83687	REFUND ON LUNCH ACCOUNT	5.00
023317	09/06/18	CLEMENTS, DESTINEE	NAMPA, ID 83687	REFUND CLASS FEES - WITHDREW	110.00
023318	09/06/18	KEENEY, SUSANA	CALDWELL, ID 83607	PRO-RATE FULL DAY KINDER REFUND	153.06
023321	09/17/18	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL UPDATE FEE	525.00
023322	09/17/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	444.85
023323	09/17/18	ALSCO	BOISE, ID 83716	PRIMARY CUSTODIAL	48.11
				SECONDARY CUSTODIAL	153.62
				PRIMARY KITCHEN	30.92
				PRIMARY KITCHEN	30.92
				PRIMARY CUSTODIAL	48.11
				PRIMARY CUSTODIAL	48.11
				SECONDARY CUSTODIAL	70.41
				PRIMARY CUSTODIAL	48.11
				PRIMARY CUSTODIAL	48.11
023324	09/17/18	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	KITCHEN MAINTENANCE	145.15
023325	09/17/18	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - AUGUST	16,161.92
023326	09/17/18	BROWN, KELLI	BOISE, ID 83702	CREW COSTUMES	1,591.30
				JV DANCE COSTUMES	2,610.22
023327	09/17/18	CENTER POINTE, INC.	NAMPA, ID 83651	AUGUST SERVICES - LM	1,423.05
				AUGUST SERVICES - ES	1,383.30
023328	09/17/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - AUGUST	2,673.75
023329	09/17/18	JENSEN, RIKKI	MERIDIAN, ID 83646	HEADPHONES FOR STUDENT	15.99
023330	09/17/18	DORSEY MUSIC	NAMPA, ID 83651	ELRO DRUM SET	2,610.00
				ELRO DRUM SET	2,000.00
023331	09/17/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	956.82
				FOOD PURCHASES	1,324.39
				FOOD PURCHASES	1,006.22
				FOOD PURCHASES	883.76
				FOOD PURCHASES	153.11
				FOOD PURCHASES	291.57
				FOOD PURCHASES	1,164.75
				FOOD PURCHASES	209.78
				FOOD PURCHASES	1,141.63
				FOOD PURCHASES	522.82
				FOOD PURCHASES - CREDIT	26.04CR
023332	09/17/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - PRIMARY	77.00
				FOOD PURCHASES - SECONDARY	77.00

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023333	09/17/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	835.70
023334	09/17/18	HARRELD, KELLY	NAMPA, ID 83687	FACE CONFERENCE	50.00
023335	09/17/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	2,105.67
023336	09/17/18	JENKINS, CHRISTINA	NAMPA, ID 83686	SUBSCRIPTION	99.00
023337	09/17/18	MANTLE, VALERIE	NAMPA, ID 83686	VENT PIPE FOR CERAMICS KILN	43.11
023338	09/17/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - SECONDARY	80.05
				DAIRY - SECONDARY	101.71
				DAIRY - SECONDARY	60.22
				DAIRY - SECONDARY	60.22
				DAIRY - SECONDARY	70.32
				DAIRY - SECONDARY	90.51
				DAIRY - PRIMARY	195.03
				DAIRY - PRIMARY	195.03
				DAIRY - PRIMARY	140.65
				DAIRY - PRIMARY	60.60
				DAIRY - PRIMARY	130.92
				DAIRY - PRIMARY	161.57
023339	09/17/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES	81.00
				FOOD PURCHASES	121.50
				FOOD PURCHASES	108.00
				FOOD PURCHASES	101.25
				FOOD PURCHASES	162.00
				FOOD PURCHASES	162.00
				FOOD PURCHASES	108.00
023340	09/17/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	86.51
				OFFICE SUPPLIES	61.46
				OFFICE SUPPLIES	5.13CR
				OFFICE SUPPLIES	5.13
023341	09/17/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	SCHOOL	3,200.80
				KITCHEN	1,152.71
				JANITORS	792.49
023342	09/17/18	TEACH FOR AMERICA, INC	NAMPA, ID 83651	FIRST YEAR CORPS MEMBERS (2018)	2,000.00
				SECOND YEAR CORPS MEMBERS (2017)	2,500.00
023343	09/17/18	THE LIBRARY STORE, INC	TREMONT, IL 61568	BAR CODE LABELS	69.95
023344	09/17/18	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	16.00
				WATER DELIVERY	34.00
023345	09/17/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	65.00
023346	09/17/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL - SECONDARY	99.00
				CUSTODIAL - SECONDARY	55.30
				CUSTODIAL - SECONDARY	44.20
				KITCHEN - SECONDARY	324.15
				KITCHEN - SECONDARY	116.70
				CUSTODIAL - SECONDARY	638.95
				CUSTODIAL - SECONDARY	236.30
				CUSTODIAL - SECONDARY	305.60
				CUSTODIAL - PRIMARY	151.50
				CUSTODIAL - PRIMARY	92.20
023347	09/17/18	ZSPACE	SUNNYVALE, CA 94085	** VOID **	0.00
023348	09/17/18	ZSPACE	SUNNYVALE, CA 94085	VIVED SCIENCE - ANNUAL LICENSE	1,800.00
				ZSPACE ANNUAL LICENSE/SYSTEM	15,300.00
023349	09/17/18	DORSEY MUSIC	NAMPA, ID 83651	INSTRUMENT REPAIR	90.50
023350	09/17/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	IT SUPPORT - HELP DESK SUPPORT	237.50
				IT SUPPORT - BASIC SUPPORT	285.00
023351	09/17/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	SECURITY UPDATE - DOORS	1,117.07
023352	09/17/18	BATTERIES PLUS	BOISE, ID 83709	MAINTENANCE SUPPLIES	57.25
				MAINTENANCE SUPPLIES	57.25
				MAINTENANCE SUPPLIES	114.50
023353	09/17/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
023354	09/17/18	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	254.71
				KITCHEN SUPPLIES	11.16
				KITCHEN SUPPLIES	50.95CR
				KITCHEN SUPPLIES	347.49
				KITCHEN SUPPLIES	99.54
023355	09/17/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
023356	09/17/18	HOME DEPOT	NAMPA, ID 83651	STAGE SET SUPPLIES	172.20
023357	09/17/18	QUALITY ART INC.	BOISE, ID 83714	HS ART	205.67
023361	09/18/18	STATE DEPT OF EDUCATION	BOISE, ID 83720	S. STALEY FINGERPRINTING	27.00
				F. GUTIERREZ FINGERPRINTING	27.00
023362	09/20/18	ASQUETA GLASS, INC	NAMPA, ID 83651	STOREFRONT MATERIAL & LOCKS	231.79
023363	09/20/18	COLBERT, LIZZY	BOISE, ID 83709	HIP HOP CHOREOGRAPHY	700.00
023364	09/20/18	DAVE'S LOCK SHOP	NAMPA, ID 83651	LOCKS/KEYS	15.75
023365	09/20/18	HOTCHKISS, SHANNON	NAMPA, ID 83686	SHIPPING FOR BROKEN HEADSETS	29.90
023366	09/20/18	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	BACKGROUND CHECK / FINGERPRINTING	81.00
				SUBSTITUTE POOL & SOFTWARE LIC	1,000.00
023367	09/20/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - MAIN	3,267.22
023368	09/20/18	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	48.82
				NATURAL GAS - KITCHEN	24.80
				NATURAL GAS - SECONDARY	9.79
				NATURAL GAS - SECONDARY	12.78
023369	09/20/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY MTNC & OVERAGES	457.63
023370	09/20/18	HANSEN, JENNIFER	NAMPA, ID 83651	REFUND FOR "COCO - MY DELICIOUS LI	21.00
023371	09/21/18	ELISA CURT	NAMPA, ID 83651	CONTRACT PAY-9/5-9/7	105.75
023372	09/21/18	TAMARA MAYNARD	NAMPA, ID 83686	CONTRACT PAY-8/30-9/5	110.25
023389	09/25/18	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 092018	16.25
				BPA HEALTH - 092018	9.92
				BPA HEALTH - 092018	50.21
				BPA HEALTH - 092018	89.29
				BPA HEALTH - 092018	29.33
				BPA HEALTH - 092018	3.25
				BPA HEALTH - 092018	26.00
023390	09/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 092018	71.17
				BLUE CROSS DENTAL ER - 092018	40.74

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023391	09/11/18	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	GREENWOOD HEINEMANN	2,103.20
023392	09/11/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	EDMENTUM	121.00
				BOWEN FLOOR COVERING	66.71
				ROCKY MTN STEEL	245.88
				GREENWOODHEINEMANN	2,703.20
				COSTCO	289.82
				AMAZON	145.69
				AMAZON	42.45
				KUTA SOFTWARE	307.00
				BRICK 29	25.00
				APPLE STORE	26.88CR
				SHERWIN WILLIAMS	65.18CR
				USPS - POSTAGE	50.00
				USPS - POSTAGE	50.00
				WALMART	47.37
				COSTCO	19.99
				DELL	7,089.50
				GCI MSCN-FRND-WB	279.86
				CUSTOM INK	85.09CR
				STAGE ACCENTS	107.00CR
023393	09/11/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	DELL	18,700.00
				WALMART	540.38
				ALBERTSONS	39.27
				AMAZON	413.70
				OFFICE DEPOT	332.66
				USPS	35.00
				TEACH TCI	840.00
				MICHAELS	28.53
				AMAZON	19.05
				SCHOOL DATEBOOKS	181.00
				TEACH TCI	1,499.00
				SCHOOL DATEBOOKS	304.30
				AMAZON	31.75
				AMAZON	21.49
				AMAZON	11.98
				AMAZON	84.99
				AMAZON	40.30
				LAKESHORE LEARNING	4.80
				AMAZON	647.46
				DSS ACHIEVEMENTPRODUCTS	75.80
				OFFICE DEPOT	246.32
				HOBBY LOBBY	48.63
				OTTO TRADING	250.00CR
				WALMART	0.22CR
				AMAZON	215.82
				LENOVO GROUP	105.99
				DELL	2,105.98
				AMAZON	42.28
				AMAZON	220.90
				CITY OF NAMPA	1,575.50
				AMAZON	84.70
				CITY OF NAMPA	60.00
				AMAZON	108.87
				SMORE.COM	79.00
				JOANN STORES	9.52
				AMAZON	169.40
				USPS	35.00
				AMAZON	15.61
				CREATIVE MATHEMATICS	88.00
				AMAZON	122.98
				FRED MEYER	74.35
				LAKESHORE LEARNING	84.92
				CURTIS CLEAN SWEEP	240.00
				DELL	2,125.00
				IDENTAKID	2,359.45
				AMAZON	22.90
				AMAZON	100.50
				CUSTOM INK	326.20
				WAHOZ	1,879.50
				DOMINOS	145.71
				FRED MEYER	15.87
				FRED MEYER	115.70
				AMAZON	104.93
				AMAZON	276.91
				AMAZON	713.08
023394	09/30/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 092018	35.03
				PREMIUM - PAXTON	152.30
				PREMIUM CREDIT	32.66CR
				Pyrl Deduct Transfer - 092018	841.37
				DELTA DENTAL ER - 092018	818.39
				DELTA DENTAL ER - 092018	300.62
				DELTA DENTAL ER - 092018	481.27
				DELTA DENTAL ER - 092018	230.05
				DELTA DENTAL ER - 092018	66.62
				DELTA DENTAL ER - 092018	266.48
				DELTA DENTAL ER - 092018	33.31
023395	09/30/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 092018	6,811.14
				SELECT HEALTH ER - 092018	3,502.20
				PREMIUM CREDIT - COOKE	157.00CR
				PREMIUM PAYMENT- YOST-EIGEN	700.45
				SELECT HEALTH ER - 092018	12,113.73
				SELECT HEALTH ER - 092018	2,204.50

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				PREMIUM PAYMENT- PAXTON	973.40
				SELECT HEALTH ER - 092018	440.90
				SELECT HEALTH ER - 092018	1,345.51
				Pyrl Deduct Transfer - 092018	13,468.50
				SELECT HEALTH ER - 092018	3,979.12
023396	09/30/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 08/29	15.70
				FOOD PURCHASE 08/29	885.90
				FOOD PURCHASE 09/05	428.37
				FOOD PURCHASE 09/12	504.10
				FOOD PURCHASE 09/05	527.81
				FOOD PURCHASE 09/12	700.41
				FOOD PURCHASE 09/19	350.62
				FOOD PURCHASE 09/19	486.98
				FOOD CREDIT 09/24	20.90CR
				FOOD PURCHASE 08/29	397.11