

(Mo-Yr: 04-2018-04-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022771	04/04/18	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	INSTALL PANIC BUTTON - PRIMARY	258.00
				INSTALL PANIC BUTTON - MAIN	258.00
022772	04/04/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	IT SERVICES - APRIL	458.00
022773	04/04/18	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - MAIN	63.45
				CUSTODIAL SUPPLIES - MAIN	139.10
				CUSTODIAL SUPPLIES - MAIN	63.45
				KITCHEN SUPPLIES - MAIN	32.01
				KITCHEN SUPPLIES - MAIN	32.01
				KITCHEN SUPPLIES - PRIMARY	27.92
				KITCHEN SUPPLIES - PRIMARY	27.92
				CUSTODIAL SUPPLIES - PRIMARY	43.53
				CUSTODIAL SUPPLIES - PRIMARY	43.53
				CUSTODIAL SUPPLIES - PRIMARY	43.53
022774	04/04/18	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	FACEBOOK ADVERTISING	404.03
				CRAIGSLIST - AD	25.00
022775	04/04/18	CH2O	TUMWATER, WA 98501	CHEMICAL ANALYSIS	182.66
022776	04/04/18	COOKE, BROOKE	MERIDIAN, ID 83642	GALA PROJECT	18.00
				KINDERGARTEN ACCT	83.93
022777	04/04/18	DISTRICT III MUSIC EDUCATORS	,	PHOENIX SYMPHONY BAND	200.00
022778	04/04/18	FRIAS, PEDRO	NAMPA, ID 83651	MAINTENANCE SUPPLIES	11.50
022779	04/04/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS - MAIN	1,007.58CR
				FOOD PRODUCTS - MAIN	631.73
				FOOD PRODUCTS - MAIN	962.59
				FOOD PRODUCTS - MAIN	880.28
				FOOD PRODUCTS - MAIN	846.88
				FOOD PRODUCTS - PRIMARY	752.98
				FOOD PRODUCTS - PRIMARY	421.12
				FOOD PRODUCTS - PRIMARY	1,303.71
				FOOD PRODUCTS - PRIMARY	63.48
				FOOD PRODUCTS - PRIMARY	894.71
				FOOD PRODUCTS - PRIMARY	50.88
022780	04/04/18	HARRELD, KELLY	NAMPA, ID 83687	HEALTH ROOM SUPPLIES	39.74
022781	04/04/18	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	SERVICE - MAIN	209.80
022782	04/04/18	JOSTENS	CHICAGO, IL 60673-1213	FIRST DEPOSIT ON YEARBOOK	3,520.00
022783	04/04/18	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	60.99
				JAZZ BAND MUSIC	223.99
				JAZZ BAND MUSIC	146.00
				JAZZ BAND MUSIC	77.00
022784	04/04/18	LUND, JENNI	NAMPA, ID 83686	YEARBOOK PARTY	14.84
022785	04/04/18	MAJORS, CHAD	,	CDA RESORT - BOARD TRAVEL	11.07
				BRIX & THE BEACON - BOARD TRAVEL	43.00
				BUDGET RENTAL - BOARD TRAVEL	47.56
				CDA RESORT - BOARD TRAVEL	246.99
022786	04/04/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - MAIN	9.54
				DAIRY - MAIN	78.86
				DAIRY - MAIN	78.86
				DAIRY - MAIN	98.79
				DAIRY - MAIN	78.86
				DAIRY - MAIN	49.81
				DAIRY - MAIN	78.86
				DAIRY - MAIN	87.99
				DAIRY - MAIN	68.48
				DAIRY - MAIN	69.74
				DAIRY - MAIN	78.86
				DAIRY - MAIN	9.96
				DAIRY - MAIN	79.28
				DAIRY - MAIN	69.31
				DAIRY - MAIN	78.86
				DAIRY - MAIN	118.71
				DAIRY - PRIMARY	99.62
				DAIRY - PRIMARY	217.50
				DAIRY - PRIMARY	138.64
				DAIRY - PRIMARY	129.09
				DAIRY - PRIMARY	129.09
				DAIRY - PRIMARY	197.57
				DAIRY - PRIMARY	138.64
				DAIRY - PRIMARY	188.86
022787	04/04/18	MUSGROVE ENGINEERING, P.A.	BOISE, ID 83709	DESIGN & CONSTR DOCS	5,250.00
022788	04/04/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	13.56
				SUPPLIES	14.99
				SUPPLIES	69.84
				SUPPLIES	63.96
022789	04/04/18	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	21.24
				MAINTENANCE SUPPLIES	5.96
022790	04/04/18	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	57.40
022791	04/04/18	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE/DRAMA STORAGE	100.00
				PDT LOCKER RENTAL	20.00
022792	04/04/18	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	50.15
022793	04/04/18	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SVCS - MARCH	3,047.67
022794	04/04/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	REMOVE LARGE BRANCHES - PRIMARY	95.00
				SNOW REMOVAL - DE-ICER - MAIN	135.00
				FERTILIZER & CLEAN UP - MAIN	665.00
				SNOW REMOVAL - DEICER - PRIMARY	120.00
				FERTILIZER & CLEAN UP - PRIMARY	946.00
022795	04/04/18	USPS	,	5 ROLLS OF STAMPS	245.00
022796	04/04/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	BALANCE DUE ON OVERAGES AFTER CRED	5.65
022797	04/04/18	WADE, CYNDI	BOISE, ID 83713	GALA DECORATIONS	108.91
				GALA DECORATIONS	16.96
				GALA DECORATIONS	15.50
				GALA DECORATIONS	11.13
				GALA DECORATIONS	10.60
				GALA DECORATIONS	13.78

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022798	04/04/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL - MAIN	105.80
				OFFICE - MAIN	315.00
				JANITORIAL - PRIMARY	794.30
				KITCHEN - PRIMARY	267.80
				KITCHEN - MAIN	245.25
				KITCHEN - MAIN	294.65
				OFFICE - MAIN	315.00
				JANITORIAL - REPAIR	80.00
				JANITORIAL - PRIMARY	49.00
				JANITORIAL - PRIMARY	473.50
				JANITORIAL - PRIMARY	353.80
				JANITORIAL - PRIMARY	167.20
				JANITORIAL - MAIN	829.60
022800	04/09/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	441.40
022801	04/09/18	BRADFIELD, DAVID	NAMPA, ID 83687	REGIONAL WORKSHOP REGISTRATION	65.00
				I-STEM INSTITUTE	50.00
022802	04/09/18	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - MARCH	32,801.50
				RE-FT CELEBRATION PARK	915.08
				FT - IDAHO STATE CAPITAL	138.24
				FT - CENTENNIAL HIGH SCHOOL	198.48
022803	04/09/18	BROWN, KELLI	BOISE, ID 83702	ANIMAL MASKS	94.90
				TOPS FOR BOYS BALLET	45.98
				TOTES FOR YOGA MATS	23.47
				REPLACEMENT FANS & SHAWLS	438.70
022804	04/09/18	CHABOT-OLSON, BRECCA	BOISE, ID 83709	FRACTION DICE	8.02
				MATH BOOT CAMP SUPPLIES	18.54
022805	04/09/18	CENTER POINTE, INC.	NAMPA, ID 83651	MAR SVCS - ES	3,307.20
				MAR SVCS - LM	2,973.30
022806	04/09/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - MARCH	6,743.75
022807	04/09/18	DAVE'S LOCK SHOP	NAMPA, ID 83651	2 PADLOCKS	63.00
				1 PADLOCK	31.50
022808	04/09/18	DISTRICT III MUSIC EDUCATORS	,	MS LARGE GROUP FESTIVAL FEES	300.00
022809	04/09/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	513.92
022810	04/09/18	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - MAIN	242.51
				KITCHEN SUPPLIES - MAIN	97.86
				KITCHEN SUPPLIES - PRIMARY	199.14
				KITCHEN SUPPLIES - PRIMARY	272.71
022811	04/09/18	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES	181.14
022812	04/09/18	LAWSON, BRENNNA	NAMPA, ID 83687	** VOID **	0.00
022813	04/09/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	PIZZA DELIVERIES	108.00
				PIZZA DELIVERIES	162.00
				PIZZA DELIVERIES	81.00
				PIZZA DELIVERIES	108.00
				PIZZA DELIVERIES	135.00
				PIZZA DELIVERIES	108.00
				PIZZA DELIVERIES	162.00
				PIZZA DELIVERIES	108.00
				PIZZA DELIVERIES	108.00
				PIZZA DELIVERIES	135.00
				PIZZA DELIVERIES	81.00
				PIZZA DELIVERIES	162.00
022814	04/09/18	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES	300.89
022815	04/09/18	THE POTTER'S CENTER	GARDEN CITY, ID 83714	ART SUPPLIES	494.10
022816	04/09/18	DISTRICT III MUSIC EDUCATORS	,	MS CHOIR FESTIVAL REGISTRATION	100.00
022817	04/10/18	COLLINS, JACKIE	MERIDIAN, ID 83646	PER DIEM	180.00
022818	04/10/18	COREY, LINDSEY	BOISE, ID 83702	PER DIEM	180.00
022819	04/10/18	GARNER, KAREN	NAMPA, ID 83651	PER DIEM	180.00
022820	04/10/18	HASKETT, ANTHONY	NAMPA, ID 83686	PER DIEM	180.00
022821	04/10/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	CHAULK, LUKE - MATH A	75.00
				COACHMAN, N - GOVERNMENT	75.00
				COACHMAN, N - ENGLISH 12a	75.00
				COATES, C - ENGLISH 12A	75.00
022822	04/10/18	MCGRATH, MARIE	NAMPA, ID 83651	CANDY FOR GRADES	38.24
022823	04/10/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	ID SDE - COUNSELOR CONF	180.00
				ID SDE - COUNSELOR CONF	180.00
				WALMART	33.49
				IDAHO POWER	1,179.44
				MONOPRICE	372.19
				WALMART	9.44
				WALMART	16.09
				WALMART	69.44
				SNA ANNUAL NATL CONF	1,040.00
				SOUTHWEST AIR	234.46
				SOUTHWEST AIR	234.46
				SOUTHWEST AIR	234.46
				WALMART	18.99
				ARTREACH CHILDRENS THEATRE	175.95
022824	04/10/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	UNITED AIRLINES	232.50CR
				LA FONDA HOTEL - SANTA FE	251.66CR
				AMAZON	30.50
				AMAZON	99.00
				AMAZON	89.28
				SOUTHWEST AIR	15.00
				SOUTHWEST AIR	15.00
				SOUTHWEST AIR	125.98
				FAIRBRIDGE INN & SUITES	617.00
				SOUTHWEST AIR	125.98
				WWR INTERNATIONAL	304.07
				AMAZON	59.52
				ALASKA AIR	88.30
				LA FONDA HOTEL - SANTA FE	251.66
				IDAHO SDE	180.00

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				ALASKA AIR	88.30
				ALASKA AIR	88.30
				ALASKA AIR	88.30
				ICTICKETS	8.25
				UNITED AIRLINES	232.50CR
				AMAZON	62.99
				SOUTHWEST AIR	125.98
				SOUTHWEST AIR	125.98
				SOUTHWEST AIR	15.00
				SOUTHWEST AIR	15.00
				WEISSMAN DESIGNS FOR DANCE	716.20
				FRED MEYERS	25.29
				FRED MEYERS	28.24
				VWR INTERNATIONAL INC	387.11
				DUTCH BROS	30.00
				NETBRANDS MEDIA CORP	130.00
				FRED MEYERS	25.00
				FRED MEYERS	69.03
				FRED MEYERS	14.23
				OFFICE DEPOT	180.73
				FRED MEYER	94.93
				CHOCOLATE INFUSION	42.40
				FRED MEYER	359.62
				CUSTOM INK	25.18CR
				FAIRBRIDGE INN & SUITES	130.00CR
				FAIRBRIDGE INN & SUITES	69.00CR
				CUSTOM INK	591.98
				CUSTOM INK	621.44
				FAIRBRIDGE INN & SUITES	2,006.00
				SWEETWATER SOUND	688.99
				UTAH SYMPHONY & OPERA	30.40
				RODRIGUEZ, S - SPEECH	75.00
022825	04/11/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ELECTRIC - PRIMARY	1,165.50
022826	04/11/18	IDAHO POWER	SEATTLE, WA 98124-1966	ADDITIONAL CLUB DUES	26.00
022827	04/11/18	KIWANIS INTERNATIONAL	INDIANAPOLIS, IN 46206-6069	** VOID **	0.00
022828	04/11/18	TOCCOLI, SAMANTHA	BOISE, ID 83709	WATER DELIVERY	16.00
022829	04/11/18	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	26.00
022830	04/11/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	90.65
022831	04/11/18	IDAHO AITC	MERIDIAN, ID 83642	WORKSHOP REGISTRATION - TOCCOLI	85.00
022832	04/13/18	THE CLM GROUP, INC.	PORTLAND, OR 97223	LICENSE FEE & SUPPORT 18-19	299.00
022833	04/13/18	DISTRICT III MIDDLE SCH FEST	,	MS FESTIVAL REGISTRATION	200.00
022834	04/13/18	DORSEY MUSIC	NAMPA, ID 83651	JAZZ BAND SUPPLIES	244.98
				JAZZ BAND SUPPLIES	189.96
				BAND INSTRUMENT REPAIR	30.00
				BAND INSTRUMENT REPAIR	10.00
				ORCHESTRA SUPPLIES	119.97
				ORCHESTRA SUPPLIES	6.80
				ORCHESTRA SUPPLIES	119.82
022835	04/13/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
022836	04/13/18	GENE HARRIS JAZZ FESTIVAL	BOISE, ID 83725	REGISTRATION & TICKETS	385.00
022837	04/13/18	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	284.50
				JAZZ CHOIR MUSIC	22.50
				MUSIC S/H COSTS	19.99
022838	04/13/18	KOSS CORPORATION	MILWAUKEE, WI 53212	HEADPHONE MICROPHONE REPAIR	42.00
022839	04/19/18	ARNOLD, ANDREA	MERIDIAN, ID 83646	ISAT TESTING SUPPLIES	77.35
022840	04/19/18	AUSTIN, JARED	NAMPA, ID 83651	YEARBOOK PARTY	31.80
				ART SHOW REFRESHMENTS	124.89
022841	04/19/18	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	SERVICE ON COOLER - PRIMARY	437.00
022842	04/19/18	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	169.62
022843	04/19/18	CHAPMAN, KEN	CALDWELL, ID 83605	HYGIENE KIT SUPPLIES	85.00
022844	04/19/18	DORSEY MUSIC	NAMPA, ID 83651	SERVICE CALL - KEYBOARD REPAIR	39.99
022845	04/19/18	EDNETICS	POST FALLS, ID 83854	INTERNET SERVICE - PRIMARY	378.80
022846	04/19/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	835.70
022847	04/19/18	IDAHO POWER	SEATTLE, WA 98124-1966	UTILITIES: ELECTRIC	2,461.58
022848	04/19/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	UTILITIES: NATURAL GAS	163.84
				UTILITIES: NATURAL GAS - KITCHEN	92.72
				UTILITIES: NATURAL GAS	166.20
				UTILITIES: NATURAL GAS	185.62
				UTILITIES: NATURAL GAS - PRIMARY	1,313.36
022849	04/19/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	42.61
				OFFICE SUPPLIES	10.39
022850	04/19/18	PIONEER TITLE COMPANY	NAMPA, ID 83651	575 N BROADMORE WAY	56,909.50
022851	04/19/18	URQUIAGA, ERINN	EAGLE, ID 83616	FOOD & LODGING AT CONFERENCE	397.36
				GALA FOOD PURCHASE	59.71
022852	04/19/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER MNTNC AGREEMENT & USAGE	531.41
022853	04/19/18	PRICE, ANDELIN	,	ORCHESTRA	75.00
022854	04/19/18	IDAHO SCIENCE OLYMPIAD, INC	BOISE, ID 83725-2075	TEAMS B12, B27, C07 & C13	400.00
022855	04/19/18	AUSTIN, JARED	NAMPA, ID 83651	PHOTOGRAPHY SUPPLIES	362.05
022856	04/19/18	MAYHEW, SANDON	BOISE, ID 83704	GALA PERFORMANCE	100.00
022857	04/19/18	REYES, NICK	,	ACCOMPANIST FOR MS FESTIVAL	75.00
022876	04/23/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 042018	71.17
				BLUE CROSS DENTAL ER - 042018	40.74
022877	04/23/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 042018	140.43
				DELTA DENTAL ER - 042018	65.32
				DELTA DENTAL ER - 042018	163.30
				DELTA DENTAL ER - 042018	65.32
				DELTA DENTAL ER - 042018	289.48
				DELTA DENTAL ER - 042018	489.90
				DELTA DENTAL ER - 042018	32.66
				DELTA DENTAL ER - 042018	778.51
				Pyrl Deduct Transfer - 042018	563.65

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022878	04/23/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 042018	383.67
				SELECT HEALTH ER - 042018	9,145.45
				SELECT HEALTH ER - 042018	2,748.32
				SELECT HEALTH ER - 042018	1,266.06
				SELECT HEALTH ER - 042018	1,918.35
				SELECT HEALTH ER - 042018	652.29
				SELECT HEALTH ER - 042018	6,138.72
				SELECT HEALTH ER - 042018	1,534.68
				Pyrl Deduct Transfer - 042018	10,311.18
				May 2018 Premium Adjustment	988.28
				022879	04/23/18
BPA HEALTH - 042018	77.47				
BPA HEALTH - 042018	28.81				
BPA HEALTH - 042018	3.25				
BPA HEALTH - 042018	52.00				
BPA HEALTH - 042018	16.25				
BPA HEALTH - 042018	13.00				
022933	04/30/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 04/12	647.44
				FOOD PURCHASE 04/05	367.21
				FOOD PURCHASE 04/05	142.30
				FOOD PURCHASE 04/09	337.30
				FOOD PURCHASE 04/16	460.96
				FOOD PURCHASE 04/19	408.20
				FOOD PURCHASE 04/19	338.15
				FOOD PURCHASE 04/12	775.17
				FOOD PURCHASE 04/09	547.91
				FOOD PURCHASE 04/16	347.08