

(Mo-Yr: 01-2018-01-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022243	01/23/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	Pyrl Deduct Transfer - 012018	638.30
				DELTA DENTAL ER - 012018	816.50
				DELTA DENTAL ER - 012018	283.42
				DELTA DENTAL ER - 012018	522.56
				DELTA DENTAL ER - 012018	163.30
				DELTA DENTAL ER - 012018	141.16
				DELTA DENTAL ER - 012018	65.32
				DELTA DENTAL ER - 012018	65.32
022244	01/23/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	Pyrl Deduct Transfer - 012018	10,311.18
				SELECT HEALTH ER - 012018	643.77
				SELECT HEALTH ER - 012018	9,591.75
				SELECT HEALTH ER - 012018	2,685.69
				SELECT HEALTH ER - 012018	6,138.72
				SELECT HEALTH ER - 012018	1,918.35
				February 2017 Premium Adjustment	2,484.72CR
				SELECT HEALTH ER - 012018	1,274.58
				SELECT HEALTH ER - 012018	1,151.01
				SELECT HEALTH ER - 012018	383.67
022405	01/09/18	ALEXANDER, ANDREA	MERIDIAN, ID 83646	BOX TOPS REIMBURSEMENT	77.21
022406	01/09/18	ALSCO	BOISE, ID 83716	JANITORIAL SUPPLIES - PRIMARY	43.53
				JANITORIAL SUPPLIES - MAIN	139.10
				JANITORIAL SUPPLIES - MAIN	63.45
				JANITORIAL SUPPLIES - MAIN	139.10
				KITCHEN SUPPLIES - MAIN	32.01
				KITCHEN SUPPLIES - PRIMARY	27.92
				JANITORIAL SUPPLIES - PRIMARY	43.53
				JANITORIAL SUPPLIES - PRIMARY	43.53
022407	01/09/18	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	GOOGLE ADD ON	29.00
				UBER	36.97
				UBER	16.84
				UBER	21.66
				UBER	13.07
				AMPCO PARKING	34.50
				UBER	38.61
022408	01/09/18	AUSTIN, JARED	NAMPA, ID 83651	HS ART CLASS SUPPLIES	528.45
022409	01/09/18	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - DECEMBER 2017	30,928.00
				REIMBURSABLE FIELD TRIPS	132.07
				PRIMARY TO NUTCRACKER PERF	396.96
022410	01/09/18	CENTER POINTE, INC.	NAMPA, ID 83651	MEDICAID SVCS - DEC	2,909.70
022411	01/09/18	CENTURY LINK	SEATTLE, WA 98111-9255	DSL LINE = 208-466-7171-168B	223.26
022412	01/09/18	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - DEC 2017	4,501.25
022413	01/09/18	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER/SEWER/TRASH	101.36
				WATER/SEWER/TRASH - PRIMARY	1,161.56
				WATER/SEWER/TRASH	174.58
				WATER/SEWER/TRASH	1,103.15
022414	01/09/18	DORSEY MUSIC	NAMPA, ID 83651	ELRO EQUIP - GALA ACCT	2,899.97
				ELRO EQUIP - GALA ACCT	135.50
022415	01/09/18	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	CHANGE IP SYSTEM	485.00
022416	01/09/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
022417	01/09/18	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	397.33
				KITCHEN SUPPLIES	282.17
				KITCHEN SUPPLIES	248.45
				KITCHEN SUPPLIES	329.38
				KITCHEN SUPPLIES	16.98
				KITCHEN SUPPLIES	16.98
022418	01/09/18	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PRODUCTS	3.92
				FOOD PRODUCTS	1,360.52
				FOOD PRODUCTS	1,175.10
				FOOD PRODUCTS	960.47
				FOOD PRODUCTS	1,379.74
				FOOD PRODUCTS	613.34
				FOOD PRODUCTS	573.46
022419	01/09/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	79.15
022420	01/09/18	JW PEPPER & SON, INC.	EXTON, PA 19341	ELEMENTARY MUSIC EXP	157.88
022421	01/09/18	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	PRIMARY CAMPUS - PARKING LOT	7,900.00
022422	01/09/18	NAMPA FLOORS & INTERIORS	NAMPA, ID 83687	REPLACE TILE PIECES	825.00
022423	01/09/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES	101.25
				FOOD PURCHASES	162.00
				FOOD PURCHASES	162.00
				FOOD PURCHASES	101.25
				FOOD PURCHASES	108.00
				FOOD PURCHASES	135.00
				FOOD PURCHASES	67.50
				FOOD PURCHASES	162.00
				FOOD PURCHASES	101.25
022424	01/09/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	172.71
				OFFICE SUPPLIES	8.38
				OFFICE SUPPLIES	16.99
				OFFICE SUPPLIES	9.99
022425	01/09/18	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	255.20
				MAINTENANCE SUPPLIES	19.99
				MAINTENANCE SUPPLIES	5.99
022426	01/09/18	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE/DRAMA STORAGE	100.00
				PDT STORAGE	20.00
022427	01/09/18	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	44.25
022428	01/09/18	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 87702	PSYCHOLOGICAL SVCS - DEC 2017	2,651.00
022429	01/09/18	TS EMBROIDERY SERVICES	NAMPA, ID 83686	** VOID **	0.00
022430	01/09/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SNOW REMOVAL - MAIN	312.00
				SNOW REMOVAL - PRIMARY	150.00
022431	01/09/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL - PRIMARY	150.00
				JANITORIAL - MAIN	334.40
				JANITORIAL - MAIN	12.70

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				JANITORIAL - MAIN	78.05
				OFFICE - MAIN	100.00
				OFFICE - PRIMARY	100.00
				JANITORIAL - MAIN	30.00
				JANITORIAL - MAIN	30.00
				JANITORIAL - MAIN	598.00
				JANITORIAL - MAIN	143.55
				JANITORIAL - MAIN	272.30
				JANITORIAL - MAIN	45.00
				KITCHEN - MAIN	190.40
				KITCHEN - MAIN	216.70
				KITCHEN - PRIMARY	213.50
				JANITORIAL - PRIMARY	413.60
022432	01/09/18	YOST, KARIE	MERIDIAN, ID 83646	SUPPLIES FOR STAFF PARTY	100.46
022433	01/09/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY	147.99
				DAIRY	158.29
				DAIRY	42.72
				DAIRY	84.68
				DAIRY	84.68
				DAIRY	91.29
				DAIRY	42.72
				DAIRY	74.38
				DAIRY	138.45
				DAIRY	106.04
				DAIRY	42.34
				DAIRY	69.03
				DAIRY	84.30
				DAIRY	74.00
				DAIRY	41.96
				DAIRY - PRIMARY	128.15
				DAIRY - PRIMARY	255.17
				DAIRY - PRIMARY	169.74
				DAIRY - PRIMARY	148.75
				DAIRY - PRIMARY	128.15
				DAIRY - PRIMARY	127.78
				DAIRY - PRIMARY	74.76
				DAIRY - PRIMARY	85.06
				DAIRY - PRIMARY	63.70
				DAIRY - PRIMARY	51.14
022434	01/09/18	MONTEIRO, NICKOLAS	,	GUEST MUSICIAN - SHEET MAKER	100.00
022435	01/16/18	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL UPDATE WITH 2018 TAXES	525.00
022436	01/16/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	JANUARY IT SERVICES	462.80
022437	01/16/18	BROMUND, AMANDA	NAMPA, ID 83651	COSTUMES	50.87
022438	01/16/18	BROWN, STEPHANIE	CALDWELL, ID 83607	CLASSROOM SUPPLIES -	104.23
022439	01/16/18	CARREON, ELIZABETH	NAMPA, ID 83686	BYU ONLINE COURSE REIMBURSEMENT	148.00
022440	01/16/18	CORE PC	NAMPA, ID 83651	DECEMBER OVERAGE	247.50
022441	01/16/18	LOVELAND, KEA	NAMPA, ID 83651	MUSICAL SUPPLIES	455.18
022442	01/16/18	TOCCOLI, SAMANTHA	BOISE, ID 83709	CLASSROOM CURRICULUM	25.00
022443	01/17/18	CH2O	TUMWATER, WA 98501	CHEMICAL BILLING	182.66
022444	01/17/18	DAVE'S LOCK SHOP	NAMPA, ID 83651	3 PADLOCKS	94.50
022445	01/17/18	DILLON PLUMBING, INC.	NAMPA, ID 83686	SERVICE CALL	177.00
022446	01/17/18	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	propane	9.59
022447	01/17/18	EDNETICS	POST FALLS, ID 83854	INTERNET SERVICES - PRIMARY	378.80
022448	01/17/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET SERVICES - SECONDARY	513.92
022449	01/17/18	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CALLS	703.25
022450	01/17/18	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	209.77
022451	01/17/18	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES	3.10
				MAINTENANCE SUPPLIES	30.46
022452	01/17/18	IDAHO POWER	SEATTLE, WA 98124-1966	ACCT #2222677839 - PRIMARY	1,227.36
				ACCT #2201712599 - SECONDARY	2,467.15
022453	01/17/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	430.54
022454	01/17/18	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARD ADVERTISING	2,333.00
				BILLBOARD ADVERTISING	600.00
022455	01/17/18	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	114.83
022456	01/17/18	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	34.00
022475	01/24/18	BRANIGAN, ANNA	,	UKULELE SUPPLIES	154.56
				JAZZ CHOIR MUSIC	25.00
022476	01/24/18	BUCKMIER, SAMANTHA	MERIDIAN, ID 83642	PARTIAL PMT - HAMMOND CHOREOGRAPHY	58.00
022477	01/24/18	BUTLER, ERIN	NAMPA, ID 83651	TITLE 1 CONFERENCE - PER DIEM	350.00
022478	01/24/18	CASTRO, MICHAEL	MERIDIAN, ID 83646	HIP HOP GUEST INSTRUCTOR	150.00
022479	01/24/18	COLLINS, JACKIE	MERIDIAN, ID 83646	TITLE 1 CONFERENCE - PER DIEM	350.00
022480	01/24/18	CROWLEY, STEFANIE	NAMPA, ID 83686	BOX TOPS & KINDER FUND	233.85
022481	01/24/18	DEL BOSQUE, NONA	,	SWIMS REFUND	20.00
022482	01/24/18	DILLON PLUMBING, INC.	NAMPA, ID 83686	REPAIR SERVICE	177.00
022483	01/24/18	DISTRICT III MUSIC EDUCATORS	,	2018 SW MS HONOR CHOIR	40.00
022484	01/24/18	DISTRICT III IMEA	,	SWIMS	140.00
022485	01/24/18	FLESHMAN, KENDAL	NAMPA, ID 83686	TITLE 1 CONFERENCE - PER DIEM	350.00
022486	01/24/18	FRANKLIN, CHRISTY	,	SWIMS REFUND	20.00
022487	01/24/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE # 007-1294760	827.01
				COPIER LEASE # 025-0989878	835.70
022488	01/24/18	INSULATION PLUS	BOISE , ID 83719	PRIMARY - CLASSROOM CEILINGS	5,250.00
				PRIMARY - CLASSROOM CEILINGS	13,643.00
022489	01/24/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	UTILITIES - NATURAL GAS	662.26
				UTILITIES - NATURAL GAS	612.83
				UTILITIES - NATURAL GAS - FOOD SVC	281.54
				UTILITIES - NATURAL GAS	481.61
				UTILITIES - NATURAL GAS - PRIMARY	1,131.84
022490	01/24/18	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA	137.99
				JAZZ CHOIR	30.00
				ELEM MUSIC	38.98
				ORCHESTRA	197.94

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022491	01/24/18	MATTRAVERS, JENNY	,	SWIMS REFUND	20.00
022492	01/24/18	MCGRATH, MARIE	NAMPA, ID 83651	TITLE 1 CONFERENCE - PER DIEM	350.00
022493	01/24/18	MICHEL-DUARTE, MONIQUE	NAMPA, ID 83651	GUEST TEACHER - MEXICAN FOLKLORE	90.00
022494	01/24/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	19.69
				OFFICE SUPPLIES	15.98
				OFFICE SUPPLIES	212.15
				OFFICE SUPPLIES	78.58
022495	01/24/18	PEPPERSACK, RANDY	,	SWIMS REFUND	20.00
022496	01/24/18	PSUG EVENTS LLC	ANN ARBOR, MI 48106	PSUG LAS VEGAS - S.STEPHENSON	399.00
022497	01/24/18	SALAS, JUAN	,	SWIMS REFUND	20.00
022498	01/24/18	TOMASKOVICH, JIONISIA	,	SWIMS REFUND	20.00
022499	01/24/18	SINCHE, MARLENI	,	SWIMS REFUND	20.00
022500	01/24/18	RIGGS, KATHERINE	GARDEN CITY, ID 83714	GUEST INSTRUCTOR	200.00
022501	01/25/18	BROMUND, AMANDA	NAMPA, ID 83651	PLATINUM COSTUMES	180.39
022502	01/25/18	BUCK'S BAGS, INC	BOISE, ID 83702	DANCE TEAM JACKETS	1,820.00
				WARM-UP RE-ORDER	70.00
				WARM-UPS & PANT RE-ORDER	210.00
022503	01/25/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON	20.99
				MARRIOTT	464.02
				FILTER FACTORY OUTLET	419.16
				WALMART	9.96
				WALMART	19.86
				WALMART	73.65
				AMZ ATOM TICKETS	26.00
				WALMART	19.42
				OVERPAYMENT APPLY TO FOOD PURCH	9.00
				CURTIS CLEAN SWEEP	120.00
				AMAZON	33.18
				AMAZON	71.24
				AMAZON	24.39
				MARRIOTT	485.72
				AMAZON	12.99
				WALGREENS	335.00
				AMAZON	149.94
				FRED MEYER	129.53
				FILTER FACTORY OUTLET	424.67
				BART POWELL	3.90
				CALIFORNIA ACADEMY OF SF	107.85
				AMAZON	369.10
				BSU UPAY	175.00
				AMAZON	332.19
				AMAZON	11.97
				THE EGYPTIAN THEATRE	161.00
022504	01/25/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	CITY OF NAMPA	83.88
				CITY OF NAMPA	1,102.07
				CITY OF NAMPA	1,012.21
				VIATOR	63.54
				SOUTHERN SCIENCE SUPPLIES	1,847.60
				SOUTHERN SCIENCE SUPPLIES	1,847.60
				PARKBOI	12.00
				DELL COMPUTERS	850.00
				NNU - FACILITY RENT	343.50
				BRAINPOP	380.00
				DELL COMPUTERS	6,895.20
				AMAZON	52.95
				AMAZON	63.54
				AMAZON	31.77
				AMAZON	10.59
				AMAZON	41.77
				EAI EDUCATION	160.54
				PLANBOOK.COM	12.00
				PLANBOOK.COM	12.00
				AMAZON	84.72
				AMAZON	226.52
				CITY OF NAMPA	197.59
				U OF I MARKETPLACE	300.00
				AMAZON	26.98
				AMAZON	69.65
				THE LIBRARY STORE	169.99
				PAYPAL - IDAHOLAWFOU	283.25
				HOBBY LOBBY	22.75
				ALBERTSONS	28.62
				COSTCO	14.39
				ALBERTSONS	20.10
				DORSEY MUSIC	393.83
				ALBERTSONS	20.17
				FRED MEYER/KROGER	2,764.00
022505	01/25/18	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	SAMSON KAFKA - FOOTBALL	360.00
022506	01/26/18	BOGUS BASIN MTN REC AREA	BOISE, ID 83702	GROUP TUBING TRIP	645.00
022507	01/26/18	BROMUND, AMANDA	NAMPA, ID 83651	PLATINUM COMPETITION GIFTS	58.28
022508	01/26/18	JORGENSEN, JAN	BOISE, ID 83705	2018 NAEA NATL CONFERENCE	751.20
022509	01/26/18	MANTLE, VALERIE	NAMPA, ID 83686	2018 NAEA NATL CONFERENCE	992.50
022510	01/26/18	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	ANNUAL INSPECTION - PRIMARY 4/17	1,597.50
				ANNUAL INSPECTION - SECONDARY	1,910.00
022511	01/26/18	STATE DEPT OF EDUCATION	BOISE , ID 83720	FINGERPRINTING - ALISON ADONA	32.00
022512	01/31/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	DAVID GLUCK FEB PREMIUM	111.91
022539	01/31/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	Food Purchase 01/11	623.25
				Food Purchase 01/08	209.55
				Food Purchase Credit 01/09	21.38CR
				Food Purchase Credit 01/25	476.02CR
				Food Purchase 01/25	425.43
				Food Purchase 01/11	959.45

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Food Purchase 01/18	611.36
				Food Purchase Credit 01/09	21.38CR
				Food Purchase Credit 01/25	21.38CR
				Food Purchase 01/08	192.86
				Food Purchase Credit 01/19	6.42CR
				Food Purchase 01/22	473.47
				Food Purchase 01/25	786.41
				Food Purchase 01/18	132.10
				Food Purchase 1/22	793.54
				Food Purchase 01/23	27.52
				Food Purchase Credit 01/24	22.51CR